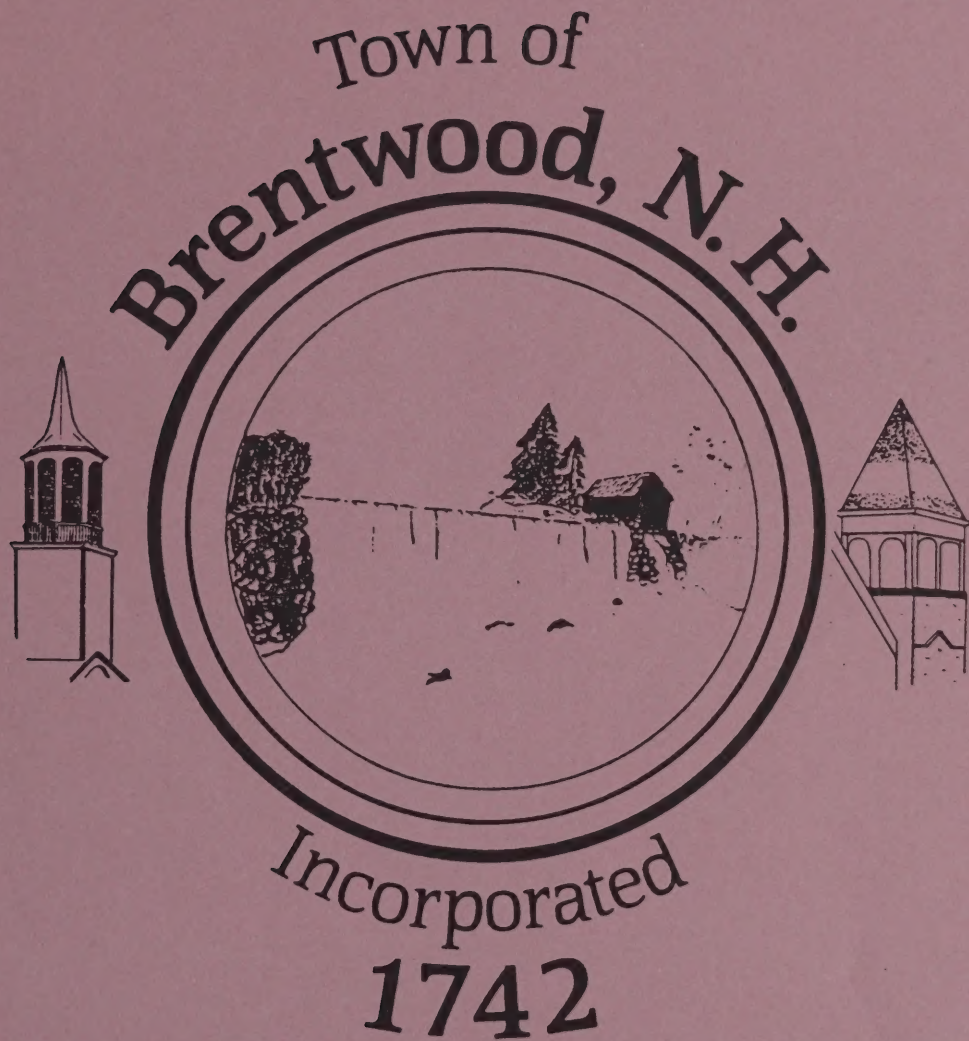


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**Annual Town and School District Reports  
For the Year Ending December 31, 1991**





## DEDICATION

THIS TOWN REPORT IS DEDICATED TO THE MEMORY OF:

**NORMAN B. SMITH, 1899-1991**

A LIFELONG RESIDENT OF BRENTWOOD, HE SERVED THE TOWN AS SELECTMAN, TAX COLLECTOR, AND IN MANY OTHER WAYS. HE ALSO DONATED THE LAND THAT IS NOW THE BRENTWOOD RECREATION CENTER AND THE OLSON LITTLE LEAGUE FIELD.

**FREDERICK GALLANT, 1911-1991**

FRED SERVED THE TOWN IN A NUMBER OF POSITIONS INCLUDING FIRE CHIEF, TOWN MODERATOR, AND A MEMBER OF THE CONSERVATION COMMISSION.

## AND TO:

ELIZABETH P. BURTT	1897-1991
REV. WALTER BROCKWAY	1904-1991
ELEANOR D. BROCKWAY	1909-1991
MARGUERITE (PEG) ALLARD	1913-1991
GEORGE H. DOW II	1913-1991
JOSEPH H. DESROCHES	1929-1991
GLADYS E. MCCOY	

N. H. STATE LIBRARY

MAR 21 1992

CONCORD, N.H.

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TOWN OFFICERS, 1991

SELECTMEN:

WILLIAM A. FENNELLY  
ROBERT A. BATTLES  
IRVING S. CROSS

TERM EXPIRES, 1992  
TERM EXPIRES, 1993  
TERM EXPIRES, 1994

MODERATOR:

RICHARD CHAMBERLAIN

TERM EXPIRES, 1992

TOWN CLERK/TAX COLLECTOR:

PHYLLIS A. THOMPSON  
CAROLE BELLIVEAU, DEPUTY

TERM EXPIRES, 1993

TREASURER:

WARREN BROWN  
JANE L. BYRNE, DEPUTY

TERM EXPIRES, 1993

AUDITOR:

WILLIAM SPEAD

TERM EXPIRES, 1992

BUILDING INSPECTOR:

GILBERT L. TUCK

WELFARE ADMINISTRATOR:

JOAN TUCK

ROAD AGENT:

JOHN RUEST

DIRECTOR OF PUBLIC WORKS:

RICHARD LEWIS

250TH ANNIVERSARY COMMITTEE:

JANE BYRNE  
LINDA COWIE  
NORM WILSON

DIRECTOR, EMERGENCY MANAGEMENT:

ALLEN LAMPERT

HEALTH OFFICER:

L. MARK REINER, M.D.  
WILLIAM A. FENNELLY, ACTING HEALTH OFFICER

BRENTWOOD CEMETERY TRUSTEES:

MILDRED LADD  
LAWRENCE LYFORD  
ROBERT GILBERT

TERM EXPIRES, 1992  
TERM EXPIRES, 1993  
TERM EXPIRES, 1994

BRENTWOOD PLANNING BOARD:

BRUCE STEVENS, CHAIRMAN  
KAREN VEINOTTE, SECRETARY  
JAMES SHUCHMAN  
JANE BYRNE  
ROBERT COOK  
JOHN KENNEDY  
WILLIAM A. FENNELLY  
ROGER CROSBY, ALTERNATE

TERM EXPIRES, 1992  
TERM EXPIRES, 1994  
TERM EXPIRES, 1993  
TERM EXPIRES, 1993  
TERM EXPIRES, 1994  
TERM EXPIRES, 1994  
SELECTMEN'S REP.  
TERM EXPIRES, 1994

ZONING BOARD OF ADJUSTMENT:

MICHAEL HUREAU, CHAIRMAN  
RICHARD ROWE  
PETER GODINO  
ELLIOT SARGENT  
RICHARD OLSON  
WILLIAM A. FENNELLY

TERM EXPIRES, 1994  
TERM EXPIRES, 1992  
TERM EXPIRES, 1993  
TERM EXPIRES, 1993  
TERM EXPIRES, 1993  
SELECTMEN'S REP.

POLICE OFFICERS:

WILLIAM VAHEY, CHIEF  
HERBERT STEVENS, LT.  
WAYNE ROBINSON, SGT.  
NORMAN LOCKE, CONSTABLE  
ROGER ANDERSON  
KEVIN JOHNSTON

DAVID MENTER  
KENNETH WELCH  
MICHAEL PLOOF  
STEVEN WARNOCK  
PETER BAKIE

MUNICIPAL BUDGET COMMITTEE:

ED SHERRY, CHAIRMAN  
DONALD NEAULT  
SANDRA SINCLAIR  
KAREN LEONARD  
FRANK CONLAN  
CHED MILLER  
IRVING S. CROSS  
CAROLYN MITCHELL

TERM EXPIRES, 1993  
TERM EXPIRES, 1993  
TERM EXPIRES, 1992  
TERM EXPIRES, 1992  
TERM EXPIRES, 1993  
TERM EXPIRES, 1994  
SELECTMEN'S REP.  
SCHOOL BOARD REP.

CONSERVATION COMMISSION:

BRAD RICKENBACH, CHAIRMAN  
ELIZABETH BURTT  
ROGER BROWN  
WILLIAM JOHNSON  
RALPH ADLER

TERM EXPIRES, 1992  
TERM EXPIRES, 1992  
TERM EXPIRES, 1993  
TERM EXPIRES, 1993  
TERM EXPIRES, 1993

RE-CYCLING COMMITTEE:

DAVE ROBERTS, CHAIRMAN  
JOSEPH WHITE  
ELIZABETH BURTT

ROBERT WEBB  
STEVE MELINE  
CHARLES PRATT



FOREST FIRE WARDEN:  
NORMAN J. BYRNE, CHIEF

FIRE WARDS:

NORMAN J. BYRNE, CHIEF	
KEVIN LEMOINE, DEPUTY CHIEF	
ROBERT WILSON, DEPUTY CHIEF	
BRIAN WEST	TERM EXPIRES, 1992
DICK WILLIAMS	TERM EXPIRES, 1992

TRUSTEES OF THE TRUST FUNDS:

CAROLE GAYNOR, BOOKKEEPER	TERM EXPIRES, 1993
JO TUCK	TERM EXPIRES, 1992
AL BELANGER	TERM EXPIRES, 1994

LIBRARY TRUSTEES:

ROBERT GILBERT	TERM EXPIRES, 1992
PAMELA FREDERICK	TERM EXPIRES, 1993
JOYCE MILLER	TERM EXPIRES, 1993
MARILYN SCHAEFFER	TERM EXPIRES, 1994
CAROLE NISTA	TERM EXPIRES, 1994

SUPERVISORS OF THE CHECKLIST:

MARTHA TRAVIS	TERM EXPIRES, 1992
MARY CLANCEY	TERM EXPIRES, 1994
THERESA SHERRY	TERM EXPIRES, 1996

BRENTWOOD INDUSTRIAL DEVELOPMENT COMMISSION:

ROBERT COOK, CHAIRMAN	TERM EXPIRES, 1992
WALTER FINCH	TERM EXPIRES, 1992
LORRAINE WELLS	TERM EXPIRES, 1992
ED SHERRY	TERM EXPIRES, 1992
DON TURNER	TERM EXPIRES, 1992
DAVID ROBERTS	TERM EXPIRES, 1992
ROBERT BATTLES	TERM EXPIRES, 1992
WILSON EAVES	TERM EXPIRES, 1992
FRANK CONLAN	TERM EXPIRES, 1992

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF ROCKINGHAM  
IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE BRENTWOOD FIRE HOUSE IN SAID  
BRENTWOOD ON TUESDAY, THE TENTH DAY OF MARCH, 1992 AT 10:00 OF THE CLOCK  
IN THE FORENOON, TO ACT UPON THE FOLLOWING SUBJECTS:

1. TO CHOOSE ALL NECESSARY TOWN OFFICERS FOR THE YEAR ENSUING.
2. TO VOTE ON PROPOSED CHANGES/ADDITIONS TO THE BRENTWOOD ZONING AND  
LAND USE ORDINANCES. (ATTACHED)

GIVEN BY OUR HANDS AND SEAL THIS 10TH DAY OF FEBRUARY, IN THE YEAR OF  
OUR LORD NINETEEN HUNDRED NINETY-TWO.

WE HEREBY CERTIFY THAT WE GAVE NOTICE TO THE INHABITANTS WITHIN NAMED,  
TO MEET AT THE TIME AND PLACE AND FOR THE PURPOSE WITHIN MENTIONED, BY  
POSTING UP AN ATTESTED COPY OF THE WITHIN WARRANT AT THE PLACE OF  
MEETING WITHIN NAMED, AND LIKE ATTESTED COPIES AT THE TOWN OFFICE  
BUILDING, BEING A PUBLIC PLACE IN SAID TOWN, ON THE 14TH DAY OF  
FEBRUARY, 1992.

SELECTMEN

OF

BRENTWOOD



PROPOSED CHANGES AND ADDITIONS TO THE BRENTWOOD  
ZONING AND LAND USE ORDINANCES.

AMENDMENT #1

ARE YOU IN FAVOR OF THE ADOPTION OF AMENDMENT #1 AS  
PROPOSED BY THE PLANNING BOARD FOR THE TOWN OF  
BRENTWOOD ZONING ORDINANCE AS FOLLOWS:

AMEND ARTICLE 7.3 A AQUIFER PROTECTION, C-USE  
REGULATIONS, PARAGRAPH A - MINIMUM LOT SIZE TO READ:

THE MINIMUM LOT SIZE WITHIN THE AQUIFER PROTECTION  
DISTRICT SHALL BE TWO (2) ACRES OR 87,120 SQUARE  
FEET, UNLESS SOME OTHER PROVISION OF THIS ORDINANCE  
REQUIRES IT TO BE BIGGER.

YES

NO

AMENDMENT #2

ARE YOU IN FAVOR OF THE ADOPTION OF AMENDMENT #2 AS  
PROPOSED BY THE PLANNING BOARD FOR THE TOWN OF  
BRENTWOOD BUILDING ORDINANCE AS FOLLOWS:

AMEND THE BUILDING ORDINANCE BY ADDING THE FOLLOWING  
WORDING AS THE SECOND PARAGRAPH OF ARTICLE IX, 9.1  
BUILDING ORDINANCE:

THE VOTERS OF BRENTWOOD FIRST ADOPTED A BUILDING CODE  
AT TOWN MEETING ON MARCH 14, 1975. THE FOLLOWING IS  
A LIST OF SUBSEQUENT DATES OF AMENDMENT:

3/14/78	3/10/87
3/13/79	3/08/88
3/08/83	3/12/91
3/11/86	

YES

NO

AMENDMENT #3

ARE YOU IN FAVOR OF THE ADOPTION OF AMENDMENT #3 AS  
PROPOSED BY THE PLANNING BOARD FOR THE TOWN OF  
BRENTWOOD ZONING ORDINANCE AS FOLLOWS:

REPLACE THE CURRENT WORDING IN THE ZONING ORDINANCE  
FOUND AT SECTION 3.2, 4 A, PAGE 14, WITH THE FOLLOWING  
TO BECOME THE NEW PARAGRAPH A:

BOARDING HORSES AND RIDING LESSONS SHALL BE PERMITTED.  
SUCH ACTIVITIES SHALL BE DONE IN CONFORMANCE WITH  
RSA 431:33-35.

YES

NO

AMENDMENT #4

ARE YOU IN FAVOR OF THE ADOPTION OF AMENDMENT #4 AS  
PROPOSED BY THE PLANNING BOARD FOR THE TOWN OF  
BRENTWOOD ZONING ORDINANCE AS FOLLOWS:

AMEND SECTION 4.4 OF THE BRENTWOOD ZONING ORDINANCE  
BY DELETING PARAGRAPH A IN ITS ENTIRETY AND REPLACING  
IT WITH THE FOLLOWING TO BECOME THE NEW PARAGRAPH

A. IT SHALL BE UNLAWFUL FOR THE OWNER, OCCUPANT OR  
ANY PERSON CAUSING OR PERMITTING, CONTINUING OR  
CAUSING TO BE MADE, ANY NOISE WHICH EITHER  
INJURES OR ENDANGERS THE COMFORT, HEALTH, PEACE  
OR SAFETY OF OTHERS WITHIN THE LIMITS OF TOWN,  
THAT EXCEED THOSE STANDARDS FOR NOISE LEVEL  
LIMITS FOR PERMITTED LAND USE ACTIVITIES THAT  
ARE DETAILED IN SECTION 9.13, REGULATING NOISE  
OF THE BRENTWOOD SITE PLAN REVIEW REGULATIONS.

YES

NO

AMENDMENT #5

ARE YOU IN FAVOR OF THE ADOPTION OF AMENDMENT #5 AS  
PROPOSED BY THE PLANNING BOARD FOR THE TOWN OF  
BRENTWOOD ZONING ORDINANCE AS FOLLOWS:

REPLACE THE CURRENT PARAGRAPH FOUND AT 9.2 (B) 13,  
PAGE 71 WITH THE FOLLOWING LANGUAGE:

ALL BUILDINGS AND STRUCTURES SHALL BE SUBJECT TO THE  
FOLLOWING REGULATIONS, RESTRICTIONS AND CONDITIONS  
ESTABLISHED IN THE FOLLOWING NATIONAL CODES:

- A) THE BUILDING OFFICIALS AND CODE  
ADMINISTRATORS (B.O.C.A.) NATIONAL BUILDING  
CODE, AS RECOMMENDED BY THE BUILDING  
OFFICIALS AND CODE ADMINISTRATORS,  
INTERNATIONAL, INC. (ELEVENTH EDITION), 1991  
AS AMENDED.
- B) THE LIFE SAFETY CODE, NFPA 101, AS ADOPTED  
BY THE NATIONAL FIRE PROTECTION ASSOCIATION  
INC., AND APPROVED BY THE AMERICAN NATIONAL  
STANDARDS INSTITUTE, 1991 EDITION, AS  
AMENDED.

YES

NO



AMENDMENT #6

ARE YOU IN FAVOR OF ADOPTION OF AMENDMENT #6 AS PROPOSED BY THE PLANNING BOARD FOR THE TOWN OF BRENTWOOD ZONING ORDINANCE AS FOLLOWS:

AMEND ARTICLE III, SECTION 3.2.1 BY ADDING A NEW PARAGRAPH AT (F) TO PROVIDE STANDARDS FOR THE SITING OF COMMUNICATIONS TOWERS WITHIN THE COMMERCIAL/ INDUSTRIAL ZONE. (COPY OF THE COMPLETE TEXT FOR THIS AMENDMENT IS AVAILABLE FOR VIEWING AT THE POLLING PLACE.)

YES

NO

AMENDMENT #7

ARE YOU IN FAVOR OF THE ADOPTION OF AMENDMENT #7 AS PROPOSED BY CITIZEN'S PETITION FOR THE TOWN OF BRENTWOOD ZONING ORDINANCE AS FOLLOWS:

THE AQUIFER PROTECTION DISTRICT INCLUDES THE AREAS DELINEATED AS "STRATIFIED DRIFT AQUIFER", STRATIFIED DRIFT AQUIFER OVER GLACIO-ESTUARINE SILTS AND CLAYS. ONLY THOSE AREAS OF THE STRATIFIED DRIFT AQUIFERS DESIGNATED ABOVE THAT HAVE A SATURATED THICKNESS OF TWENTY (20) FEET OR GREATER AND A TRANSMISSIVITY GREATER THAN ONE THOUSAND (1000) FEET SQUARED PER DAY SHALL BE PROTECTED BY THE REQUIREMENTS OF THIS ORDINANCE.

THE PLANNING BOARD DOES NOT RECOMMEND THIS AMENDMENT.

YES

NO



THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF ROCKINGHAM  
IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE BRENTWOOD FIRE HOUSE IN SAID  
BRENTWOOD ON SATURDAY, THE FOURTEENTH OF MARCH, 1992 AT 1:00 P.M.:

1. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO BORROW  
SUCH SUMS OF MONEY AS MAY BE NECESSARY TO DEFRAY TOWN EXPENSES IN  
ANTICIPATION OF TAXES.
2. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN, IN  
ACCORDANCE WITH NH RSA 31:95-B TO APPLY FOR, ACCEPT AND EXPEND,  
WITHOUT FURTHER ACTION BY THE TOWN MEETING, MONEY FROM THE STATE,  
FEDERAL OR OTHER GOVERNMENTAL UNIT OR A PRIVATE SOURCE WHICH  
BECOMES AVAILABLE DURING THE FISCAL YEAR. SUCH ARTICLE OR ITEM  
SHALL:
  - I. BE USED ONLY FOR LEGAL PURPOSES FOR WHICH A TOWN MAY  
APPROPRIATE MONEY;
  - II. REQUIRE THE SELECTMEN TO HOLD A PRIOR PUBLIC HEARING ON  
THE ACTION TO BE TAKEN;
  - III. NOT REQUIRE THE EXPENDITURE OF OTHER TOWN FUNDS;
  - IV. BE EXEMPT FROM ALL PROVISIONS OF RSA 32 RELATIVE TO  
LIMITATION AND EXPENDITURE OF TOWN MONIES.
3. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF  
FOURTEEN THOUSAND FIVE HUNDRED AND FORTY-EIGHT DOLLARS (\$14,548) AS  
THE FOURTH OF SEVEN YEARLY INSTALLMENTS ON THE LEASE/PURCHASE OF  
THE HUTCHINSON PROPERTY ABUTTING SWASEY CENTRAL SCHOOL.

RECOMMENDED BY THE BUDGET COMMITTEE.

4. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO  
ACCEPT THE DEDICATION OF ANY STREET SHOWN ON A SUBDIVISION PLAT  
APPROVED BY THE PLANNING BOARD, PROVIDED THAT SUCH STREET HAS BEEN  
CONSTRUCTED TO APPLICABLE TOWN SPECIFICATIONS AS DETERMINED BY THE  
BOARD OF SELECTMEN OR THEIR AGENT.
5. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF  
SIX HUNDRED TWENTY FOUR THOUSAND SIXTY-FIVE DOLLARS (\$624,065)  
WHICH REPRESENTS THE BOTTOM LINE OF THE POSTED BUDGET (MS-7). SAID  
SUM IS EXCLUSIVE OF SPECIAL ARTICLES.

RECOMMENDED BY THE BUDGET COMMITTEE.

6. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF  
THIRTY-TWO THOUSAND DOLLARS (\$32,000) FOR THE PURCHASE OF A  
FORESTRY/MINI-PUMPER AND TO AUTHORIZE THE WITHDRAWAL OF SIX  
THOUSAND DOLLARS (\$6,000) PLUS ACCUMULATED INTEREST, FROM THE  
CAPITAL RESERVE ACCOUNT CREATED FOR THAT PURPOSE. THE BALANCE

OF TWENTY-SIX THOUSAND DOLLARS (\$26,000) IS TO COME FROM GENERAL TAXATION.

RECOMMENDED BY THE BUDGET COMMITTEE.

7. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOUR THOUSAND SEVEN HUNDRED FORTY-EIGHT DOLLARS (\$4,748) FOR USE BY THE BRENTWOOD RECYCLING COMMITTEE TO COLLECT, STORE, AND TRANSPORT RECYCLABLES NOT BEING COLLECTED BY THE CURBSIDE PROGRAM.

NOT RECOMMENDED BY THE BUDGET COMMITTEE.

8. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND FIVE HUNDRED AND THIRTY DOLLARS (\$10,530) FOR THE PURCHASE OF A POLICE CRUISER AND TO AUTHORIZE THE WITHDRAWAL OF SEVEN THOUSAND DOLLARS (\$7,000) PLUS ACCUMULATED INTEREST, FROM THE CAPITAL RESERVE FUND CREATED FOR THAT PURPOSE. THE BALANCE OF THREE THOUSAND FIVE HUNDRED THIRTY DOLLARS (\$3,530) IS TO COME FROM GENERAL TAXATION.

RECOMMENDED BY THE BUDGET COMMITTEE.

9. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIFTY ONE THOUSAND DOLLARS (\$51,000) FOR THE REPAIR OF THREE TOWN BRIDGES (MILL ROAD, CRAWLEY FALLS ROAD AND PICKPOCKET ROAD) AND TO AUTHORIZE THE WITHDRAWAL OF THIRTY-SIX THOUSAND DOLLARS (\$36,000) PLUS ACCUMULATED INTEREST, FROM THE CAPITAL RESERVE FUND CREATED FOR THAT PURPOSE. THE BALANCE OF FIFTEEN THOUSAND DOLLARS (\$15,000) TO COME FROM GENERAL TAXATION.

RECOMMENDED BY THE BUDGET COMMITTEE.

10. SUBMITTED BY PETITION:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND FOUR HUNDRED DOLLARS (\$1400) FOR THE PURPOSE OF DEFRAYING THE COST OF SERVICES PROVIDED TO THE TOWN OF BRENTWOOD AND ITS RESIDENTS BY SEACOAST BIG BROTHER/BIG SISTER OF NEW HAMPSHIRE.

NOT RECOMMENDED BY THE BUDGET COMMITTEE.

11. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE HUNDRED AND FIVE THOUSAND DOLLARS (\$105,000) FOR THE RECONSTRUCTION OF SOUTH ROAD AND TO AUTHORIZE THE WITHDRAWAL OF FIFTY-TWO THOUSAND DOLLARS (\$52,000) PLUS ACCUMULATED INTEREST, FROM THE CAPITAL RESERVE FUND CREATED FOR THAT PURPOSE. THE BALANCE OF FIFTY-THREE THOUSAND DOLLARS (\$53,000) IS TO COME FROM GENERAL TAXATION.

RECOMMENDED BY THE BUDGET COMMITTEE.



12. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF EIGHT THOUSAND NINE HUNDRED AND FIFTY DOLLARS (\$8,950) TO PURCHASE A STAINLESS STEEL SANDER/SALT SPREADER AND TO AUTHORIZE THE WITHDRAWAL OF FOUR THOUSAND THREE HUNDRED DOLLARS (\$4,300) PLUS ACCUMULATED INTEREST, FROM THE CAPITAL RESERVE FUND CREATED FOR THAT PURPOSE. THE BALANCE OF FOUR THOUSAND SIX HUNDRED FIFTY DOLLARS (\$4,650) IS TO COME FROM GENERAL TAXATION.

RECOMMENDED BY THE BUDGET COMMITTEE.

13. SUBMITTED BY PETITION:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE HUNDRED DOLLARS (\$500) FOR THE SUPPORT OF THE SEACOAST MENTAL HEALTH CENTER, INC.

NOT RECOMMENDED BY THE BUDGET COMMITTEE.

14. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOUR THOUSAND DOLLARS (\$4,000) FOR FURTHER DEVELOPMENT OF THE TOWN CEMETERY.

RECOMMENDED BY THE BUDGET COMMITTEE.

15. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOUR THOUSAND FIVE HUNDRED DOLLARS (\$4,500) FOR A PROFESSIONAL AUDIT. THIS WOULD ONLY BE USED IF THE TOWN RECEIVES A FEDERAL GRANT WHICH REQUIRES SUCH AN AUDIT.

RECOMMENDED BY THE BUDGET COMMITTEE.

16. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND DOLLARS (\$3,000) TO ESTABLISH A CONSERVATION FUND IN ACCORDANCE WITH NH RSA 36-A:5. THIS FUND WOULD BE USED TO PRESERVE AND MAINTAIN BRENTWOOD'S CHERISHED LANDSCAPE, NATURAL RECREATIONAL OPPORTUNITIES AND QUALITY OF LIFE FOR PRESENT AND FUTURE GENERATIONS.

MONEY PLACED IN THE FUND AND ALLOWED TO ACCUMULATE FROM YEAR TO YEAR WILL BE USED TO PROMOTE LAND DONATIONS AND THE PURCHASE OF CONSERVATION EASEMENTS.

RECOMMENDED BY THE BUDGET COMMITTEE.

17. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SEVEN THOUSAND DOLLARS (\$7,000) TO BE EXPENDED IN ACCORDANCE WITH PLANS FORMULATED BY THE 250TH CELEBRATION COMMITTEE APPOINTED BY THE SELECTMEN IN 1989.

RECOMMENDED BY THE BUDGET COMMITTEE.

18. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOUR THOUSAND DOLLARS (\$4,000) FOR AN ARTESIAN WELL AT THE LIBRARY.  
RECOMMENDED BY THE BUDGET COMMITTEE.
19. TO SEE IF THE TOWN WILL VOTE TO EXTEND THE TERM OF THE BRENTWOOD INDUSTRIAL DEVELOPMENT COMMISSION FOR TWO MORE YEARS, TO EXPIRE IN 1994.
20. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND FOUR HUNDRED AND NINETY DOLLARS (\$2,490.) FOR THE BRENTWOOD INDUSTRIAL DEVELOPMENT COMM.  
RECOMMENDED BY THE BUDGET COMMITTEE.
21. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND DOLLARS (\$3,000) TO ESTABLISH A CAPITAL RESERVE ACCOUNT FOR THE PURPOSE OF PURCHASING A POLICE CRUISER IN 1994.  
RECOMMENDED BY THE BUDGET COMMITTEE.
22. SUBMITTED BY PETITION:  
TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE HUNDRED THIRTY-THREE DOLLARS (\$533) FOR THE WOMEN'S RESOURCE CENTER, A PRIVATE, NON-PROFIT ORGANIZATION, TO ASSIST IN FUNDING THE RAPE CRISIS INTERVENTION PROGRAM.  
RECOMMENDED BY THE BUDGET COMMITTEE.
23. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO HUNDRED DOLLARS (\$200) FOR THE SUPPORT OF THE NEW HAMPSHIRE SPCA, A PRIVATE, NOT-FOR-PROFIT ORGANIZATION SERVING THE SEACOAST SINCE 1872.  
RECOMMENDED BY THE BUDGET COMMITTEE.
24. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT, ON BEHALF OF THE TOWN, GIFTS, LEGACIES AND DEVISES MADE TO THE TOWN IN TRUST FOR ANY PUBLIC PURPOSE, AS PERMITTED BY RSA 31:19.
25. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO CONVEY ANY REAL ESTATE ACQUIRED BY THE TOWN BY TAX COLLECTOR'S DEED. SUCH CONVEYANCE SHALL BE BY DEED FOLLOWING A PUBLIC AUCTION, OR THE PROPERTY MAY BE SOLD BY ADVERTISED SEALED BIDS, OR MAY BE OTHERWISE DISPOSED OF AS JUSTICE MAY REQUIRE, PURSUANT TO RSA 80:80.
25. TO HEAR THE REPORTS AND RECOMMENDATIONS OF ALL COMMITTEES AND COMMISSIONS AND TO TAKE ANY ACTION NECESSARY IN REGARDS TO SAID REPORTS.



26. TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE THIS MEETING.

GIVEN UNDER OUR HANDS AND SEAL, THIS ELEVENTH DAY OF FEBRUARY, IN THE YEAR OF OUR LORD, NINETEEN HUNDRED AND NINETY-TWO.

*William R. Fennelly*  
\_\_\_\_\_  
*Robert A. DeLuca*  
\_\_\_\_\_  
*Erving Crook*  
\_\_\_\_\_

SELECTMEN

OF

BRENTWOOD

BRENTWOOD NH

WE HEREBY CERTIFY THAT WE GAVE NOTICE TO THE INHABITANTS WITHIN NAMED, TO MEET AT THE TIME AND PLACE AND FOR THE PURPOSES WITHIN MENTIONED, BY POSTING AN ATTESTED COPY OF THE WITHIN WARRANT AT THE PLACE OF MEETING WITHIN NAMED, AND LIKE ATTESTED COPY AT THE TOWN OFFICE BUILDING, BEING A PUBLIC PLACE IN THE TOWN, ON THE FOURTEENTH DAY OF FEBRUARY, 1992.

*William R. Fennelly*  
\_\_\_\_\_  
*Robert A. DeLuca*  
\_\_\_\_\_  
*Erving Crook*  
\_\_\_\_\_

SELECTMEN

OF

BRENTWOOD

REPORT OF THE TOWN MEETING  
MARCH 12, 1991

AT A LEGAL MEETING OF THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF ROCKINGHAM, STATE OF NEW HAMPSHIRE, QUALIFIED TO VOTE IN TOWN AFFAIRS, HELD AT THE FIRE HOUSE ON TUESDAY THE 12TH OF MARCH, 1991 THE FOLLOWING BUSINESS WAS CONDUCTED:

THE WARRANT WAS READY BY MODERATOR RICHARD CHAMBERLAIN AND THE POLLS WERE DECLARED OPEN AT 10:00AM. THE POLLS WERE DECLARED CLOSED AT 7:00PM, WITH A TOTAL OF 430 VOTES CAST FROM A CHECKLIST OF 1446 REGISTERED VOTERS. THE MODERATOR ANNOUNCED THE RESULTS OF THE VOTING AS FOLLOWS:

SELECTMAN FOR THREE YEARS:

IRVING CROSS	378 VOTES
DECLARED ELECTED	

AUDITOR FOR ONE YEAR:

STAN ANDERSON - WRITE IN	23 VOTES
DID NOT ACCEPT	

TOWN CLERK/TAX COLLECTOR FOR THREE YEARS:

PHYLLIS WHITEHOUSE	415 VOTES
DECLARED ELECTED	

FIRE WARDS FOR ONE YEAR: VOTE FOR TWO

JOHN DUDLEY	366 VOTES
DECLARED ELECTED	

BRIAN WEST	345 VOTES
DECLARED ELECTED	

CEMETERY TRUSTEE FOR THREE YEARS:

BOB GILBERT - WRITE IN	42 VOTES
ACCEPTED	

LIBRARY TRUSTEES FOR THREE YEARS: VOTE FOR TWO

CAROL NISTA	363 VOTES
DECLARED ELECTED	

MARILYN SCHAEFER	363 VOTES
DECLARED ELECTED	



BUDGET COMMITTEE FOR THREE YEARS: VOTE FOR TWO

CHED MILLER 271 VOTES  
DECLARED ELECTED

DONALD NEAULT 344 VOTES  
DECLARED ELECTED

DON MILNER - WRITE IN 75 VOTES

BUDGET COMMITTEE FOR TWO YEARS:

FRANK CONLAN 357 VOTES  
DECLARED ELECTED

TRUSTEE OF THE TRUST FUNDS FOR THREE YEARS:

ALBERT BELANGER 375 VOTES  
DECLARED ELECTED

ARE YOU IN FAVOR OF THE ADOPTION OF THE ZONING ORDINANCE  
AS PROPOSED BY THE PLANNING BOARD? THE ZONING ORDINANCE  
CURRENTLY IN EXISTENCE WILL BE REPEALED AND REPLACED IN  
ITS ENTIRETY BY THE NEW DOCUMENT.

YES 311

NO 104

PASSED

REPORT OF TOWN MEETING  
BRENTWOOD, N. H. MARCH 16, 1991

AT A LEGAL MEETING OF THE INHABITANTS OF THE TOWN OF BRENTWOOD, IN THE COUNTY OF ROCKINGHAM, STATE OF NEW HAMPSHIRE, QUALIFIED TO VOTE IN TOWN AFFAIRS, HELD AT THE FIRE HOUSE ON SATURDAY, THE SIXTEENTH OF MARCH AT 10:00 THE FOLLOWING BUSINESS WAS CONDUCTED:

THE MEETING WAS OPENED AT 10:00 AM BY MODERATOR RICHARD CHAMBERLAIN. THE PLEDGE OF ALEGIANCE WAS LEAD BY EAGLE SCOUT JASON GALLANT. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO WAIVE THE READING OF THE WARRANT. MOTION PASSED BY VOICE VOTE.

ARTICLE #1. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO BORROW SUCH SUMS OF MONEY AS MAY BE NECESSARY TO DEFRAY TOWN EXPENSES IN ANTICIPATION OF TAXES. MOTION PASSED BY VOICE VOTE.

ARTICLE #2. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN, IN ACCORDANCE WITH NH RSA 31:95-B TO APPLY FOR, ACCEPT AND EXPEND, WITHOUT FURTHER ACTION BY THE TOWN MEETING, MONEY FROM THE STATE, FEDERAL OR OTHER GOVERNMENTAL UNIT OR A PRIVATE SOURCE WHICH BECOMES AVAILABLE DURING THE FISCAL YEAR. SUCH ARTICLE OR ITEM SHALL:

- I. BE USED ONLY FOR LEGAL PURPOSES FOR WHICH A TOWN MAY APPROPRIATE MONEY;
- II. REQUIRE THE SELECTMEN TO HOLD A PRIOR PUBLIC HEARING ON THE ACTION TO BE TAKEN;
- III. NOT REQUIRE THE EXPENDITURE OF OTHER TOWN FUNDS;
- IV. BE EXEMPT FROM ALL PROVISIONS OF RSA 32 RELATIVE TO LIMITATION AND EXPENDITURE OF TOWN MONIES.

MOTION PASSED BY VOICE VOTE.

ARTICLE #3. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIXTEEN THOUSAND FOUR HUNDRED AND EIGHTY-ONE DOLLARS (\$16,481) AS THE FIFTH YEARLY INSTALLMENT ON THE LEASE/PURCHASE OF THE FIRE TRUCK WHICH WAS VOTED ON AT THE 1986 TOWN MEETING. MOTION PASSED BY VOCIE VOTE.

ARTICLE #4. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FORTY THOUSAND DOLLARS (\$40,000) TO BE PLACED IN AN EXISTING CAPITAL RESERVE ACCOUNT FOR THE PURPOSE OF RECONSTRUCTING 5200 FEET OF SOUTH ROAD AND 1040 FEET OF SCRABBLE ROAD. TOTAL COST ESTIMATE IS ONE HUNDRED AND TWENTY-FIVE THOUSAND DOLLARS (\$125,000). THE SELECTMEN TO BE THE AGENTS FOR THIS ACCOUNT. THIS HAS BEEN RECOMMENDED BY THE BRENTWOOD ROAD COMMITTEE. MOTION PASSED BY VOICE VOTE.



ARTICLE #5. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOURTEEN THOUSAND FIVE HUNDRED AND FORTY-EIGHT DOLLARS (\$14,548) AS THE THIRD OF SEVEN YEARLY INSTALLMENTS ON THE LEASE/PURCHASE OF THE HUTCHINSON PROPERTY ABUTTING SWASEY CENTRAL SCHOOL. MOTION PASSED BY VOICE VOTE.

ARTICLE #6. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF EIGHT THOUSAND DOLLARS (\$ 8,000) TO ESTABLISH A CAPITAL RESERVE ACCOUNT FOR THE PURPOSE OF PURCHASING A NEW AMBULANCE. SELECTMEN TO BE THE AGENTS FOR THIS ACCOUNT. MOTION PASSED BY VOICE VOTE.

ARTICLE #7. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FORTY THREE HUNDRED DOLLARS (\$4300) TO ESTABLISH A CAPITAL RESERVE ACCOUNT FOR THE PURPOSE OF PURCHASING A STAINLESS STEEL SANDER/SALT SPREADER SELECTMEN TO BE THE AGENTS FOR THIS ACCOUNT. MOTION PASSED BY VOICE VOTE.

ARTICLE #8. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND DOLLARS (\$10,000) TO BE PLACED IN AN EXISTING CAPITAL RESERVE ACCOUNT FOR THE PURPOSE OF REPAIRING THREE TOWN BRIDGES (ON MILL ROAD, CRAWLEY FALLS ROAD, AND PICKPOCKET ROAD). SELECTMEN ARE THE AGENTS FOR THIS ACCOUNT. MOTION PASSED BY VOICE VOTE.

ARTICLE #9. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO CREATE AN EXPENDABLE GENERAL TRUST FUND UNDER THE PROVISIONS OF RSA 31:19-A, TO BE KNOWN AS THE BRENTWOOD GENERAL CEMETERY MAINTENANCE FUND, FOR THE PURPOSE OF MAINTAINING TOWN CEMETERIES. MOTION PASSED BY VOICE VOTE.

ARTICLE #10. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOUR THOUSAND DOLLARS (\$4,000) FOR REPAIRS AND DEVELOPMENT OF THE TOWN CEMETERY. MOTION PASSED BY VOICE VOTE.

ARTICLE #11. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SEVEN THOUSAND DOLLARS (\$7,000) TO ESTABLISH A CAPITAL RESERVE ACCOUNT FOR THE PURPOSE OF PURCHASING A POLICE CRUISER. SELECTMEN TO BE THE AGENTS FOR THIS ACCOUNT. MOTION PASSED BY VOICE VOTE.

ARTICLE #12. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND DOLLARS (\$3,000) TO BE USED FOR FURTHER RENOVATIONS OF A TOWN BUILDING FORMERLY KNOWN AS THE "GRANGE". MOTION PASSED BY VOICE VOTE.

ARTICLE #13 A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND DOLLARS (\$10,000) REPRESENTING THE SECOND INSTALLMENT OF THE FUNDING OF THE CONTRACT BETWEEN THE TOWN AND THE ROCKINGHAM REGIONAL PLANNING COMMISSION FOR THE STUDY OF THE TOWN'S LAND USE REGULATIONS AND PREPARATION OF A REVISED ZONING ORDINANCE AND REVISED REGULATIONS FOR THE PLANNING BOARD. MOTION PASSED BY VOICE VOTE.

ARTICLE #14 A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SEVEN THOUSAND DOLLARS (\$7,000) TO BE EXPENDED IN ACCORDANCE WITH PLANS FORMULATED BY THE 250TH CELEBRATION COMMITTEE APPOINTED BY THE SELECTMEN IN 1989. AFTER MUCH DEBATE A MOTION WAS MADE BY CAROLE BELLIVEAU AND DULY SECONDED TO CLOSE DEBATE. MOTION TO CLOSE DEBATE FAILED. IRVING CROSS MADE A MOTION TO MOVE THE ARTICLE. MOTION WAS DULY SECONDED AND DEBATE CLOSED. MOTION PASSED BY VOICE VOTE. MODERATOR ASKED FOR A SHOW OF HANDS.

YES 90 NO 37

ARTICLE #15 A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIX THOUSAND DOLLARS (\$6,000) TO ESTABLISH A CAPITAL RESERVE ACCOUNT FOR THE PURPOSE OF PURCHASING A NEW FORESTRY/MINI-PUMPER. SELECTMEN TO BE THE AGENTS FOR THIS ACCOUNT. MOTION PASSED BY VOICE VOTE.

A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO RECESS FOR 35 MINUTES FOR LUNCH. MOTION PASSED BY VOICE VOTE.

MEETING RECONVENED AT 12:50PM BY MODERATOR RICHARD CHAMBERLAIN WHO READ THE RESULTS OF TUESDAYS ELECTION AND SWORE IN THE NEWLY ELECTED OFFICIALS.

ARTICLE #16 A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF EIGHT THOUSAND AND TWENTY DOLLARS (\$8020) FOR WEEKLY CURBSIDE RECYCLING. REMOVAL OF RECYCLABLES TO COST \$4000. AND THE BINS TO COST \$4020. HALF THE COST OF THE BINS MAY BE REIMBURSED THROUGH A MATCHING GRANT FROM THE GOVERNOR'S MUNICIPAL RECYCLING GRANT PROGRAM. MOTION PASSED BY VOICE VOTE.

ARTICLE #17 A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOUR HUNDRED AND EIGHTY DOLLARS (\$480) FOR THE WOMEN'S RESOURCE CENTER, A PRIVATE NON-PROFIT ORGANIZATION, TO ASSIST IN FUNDING THE RAPE CRISIS INTERVENTION PROGRAM. MOTION PASSED BY VOICE VOTE.



ARTICLE #18. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SEVEN HUNDRED AND FIFTY DOLLARS (\$750) FOR THE RICHIE MCFARLAND CHILDREN'S CENTER. MOTION PASSED BY VOICE VOTE.

ARTICLE #19. A MOTION WAS MADE BY WILLIAN FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE HUNDRED AND SEVENTY-FIVE DOLLARS (\$175) TO SUPPORT THE ROCKINGHAM NUTRITION PROGRAM'S MEALS SERVICES FOR OLDER, HOMEBOUND OLDER AND HANDICAPPED BRENTWOOD RESIDENTS. MOTION PASSED BY VOICE VOTE.

ARTICLE #20. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN SHALL WE ADOPT THE PROVISIONS OF RSA 72:1-C WHICH AUTHORIZE ANY TOWN OR CITY TO ELECT NOT TO ASSESS, LEVY AND COLLECT A RESIDENT TAX. AFTER MUCH DEBATE A MOTION WAS MADE BY EDWARD SHERRY AND DULY SECONDED TO CLOSE DEBATE. MOTION TO CLOSE DEBATE PASSED BY VOICE VOTE. ARTICLE FAILED. YES 26 NO 51

ARTICLE #21. A MOTION WAS MADE BY IKE CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND EIGHT HUNDRED AND FIFTY DOLLARS (\$1850) TO ASSIST SEACOAST HOSPICE, A NON-PROFIT ORGANIZATION. MOTION PASSED BY VOICE VOTE.

ARTICLE #22. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE THOUSAND FIVE HUNDRED DOLLARS (\$5,500) TO ESTABLISH A CAPITAL RESERVE ACCOUNT FOR PURPOSES OF FUNDING SURVEYING AND ASSOCIATED SERVICES REQUIRED TO DETERMINE THE TOWN'S TITLE TO REAL ESTATE IN THE TOWN PREVIOUSLY ACQUIRED BY TAX COLLECTOR'S DEED OR OTHERWISE. MOTION PASSED BY VOICE VOTE.

ARTICLE #23. A MOTION WAS MADE AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE HUNDRED DOLLARS (\$300) IN SUPPORT OF THE SEACOAST CHAPTER OF THE AMERICAN RED CROSS WHICH PROVIDES SERVICES TO THE TOWN OF BRENTWOOD. MOTION PASSED BY VOICE VOTE.

ARTICLE #24. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE HUNDRED AND FORTY-FOUR DOLLARS (\$544) FOR THE PURPOSE OF DEFRAYING COST OF SERVICES PROVIDED TO THE TOWN OF BRENTWOOD AND ITS RESIDENTS BY BIG BROTHER, BIG SISTER OF NH. MOTION FAILED BY VOICE VOTE.

ARTICLE #31. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL EXTEND THE TERM OF THE BRENTWOOD INDUSTRIAL COMMITTEE BY ONE YEAR. TERM TO EXPIRE IN 1992. MOTION PASSED BY VOICE VOTE.

ARTICLE #32. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO MOVE THE QUESTIION AS READ. ROBERT THANKED ALL THE COMMITTEES FOR THEIR HARD WORK DURING THE YEAR AND FOR THEIR REPORTS IN THE TOWN REPORT. MOTION PASSED BY VOICE VOTE.

ARTICLE #33. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO THANK THE FOLLOWING PEOPLE FOR THEIR SERVICE TO THE TOWN: WALTER SMALL FOR HIS SERVICE IN THE POLICE DEPARTMENT, DON MILNER THE BUDGET COMMITTEE, AND STAN ANDERSON TOWN AUDITOR FOR SIX YEARS.

IRVING CROSS REQUESTED TOWNS PEOPLE TO PAY HALF OF LAST YEARS TAXES IF AT ALL POSSIBLE.

ALBERT BELANGER MADE MOTION TO STATE THAT THE TOWNS PEOPLE ARE VERY PROUD OF OUR SERVICEMEN AND WOMEN WHO SERVED IN OPERATION DESERT STORM. ALBERT ALSO MADE A MOTION TO HAVE THEIR NAMES PRINTED IN NEXT YEARS TOWN REPORT. MOTION PASSED BY VOICE VOTE.

DONALD NEAULT MADE A MOTION TO SEE IF THE TOWN WILL VOTE TO CREATE A COMMITTEE TO INVESTIGATE AND REPORT TO THE SELECTMAN ON ALTERNATIVE METHODS OF COLLECTING MONIES ASSOCIATED WITH NON-PROPERTY TAXES WITH THE GOAL OF INCREASING THE EFFECTIVENESS OF THE COLLECTION PROCESS. MOTION WAS DULY SECONDED. MOTION PASSED BY VOICE VOTE. CAROLE BELLIVEAU SUGGESTED THAT IRVING CROSS BE ONE MEMBER OF THE COMMITTEE CONSISTING OF 1 SELECTMAN AND TWO OTHER PERSONS. MOTION PASSED.

A MOTION WAS MADE BY DOUGLAS COWIE AND DULY SECONDED TO ADJOURN AT 3:20PM

RESPECTFULLY SUBMITTED,

*Phyllis Whitehouse*  
PHYLLIS WHITEHOUSE, TOWN CLERK



# SUMMARY INVENTORY OF VALUATION

LAND, IMPROVED AND UNIMPROVED	54,707,999.
RESIDENTIAL BUILDINGS	60,407,175.
COMMERCIAL/INDUSTRIAL	12,502,754.
MANUFACTURED HOUSING	1,643,415.
PUBLIC UTILITIES, ELECTRIC	1,408,400.
TOTAL VALUATIONS BEFORE EXEMPTIONS	130,669,743.
LESS EXEMPTIONS	389,900.
NET VALUATION ON WHICH TAX RATE IS COMPUTED:*	130,279,843.

## SCHEDULE OF TOWN PROPERTY AS OF 12/31/91

TOWN OFFICES	LAND	115,000.
	BUILDING	133,800.
	EQUIP/FURNITURE	45,000.
HIGHWAY SHED	LAND	48,400.
	BUILDING	7,300.
	EQUIPMENT	39,950.
GRANGE MUSEUM	LAND	34,700.
	BUILDING	102,100.
	EQUIP/FURNITURE	15,229.
LIBRARY	LAND	32,900.
	BUILDING	128,500.
	EQUIP/FURNITURE	173,559.
SWASEY CENTRAL SCHOOL	LAND	82,000.
	BUILDING	1,006,900.
	EQUIP/FURNITURE	135,000.
POLICE DEPARTMENT	EQUIPMENT	25,000.
FIRE DEPARTMENT	EQUIPMENT	535,446.
TOWN CEMETERY	LAND	45,000.
SCRABBLE ROAD	LAND	44,500.
OFF ROUTE 125	LAND	44,000.
MIDDLE ROAD	LAND	45,000.
MIDDLE ROAD	LAND	53,500.
TOTAL TOWN PROPERTY		2,892,784.

## \* 1991 TAX RATE

MUNICIPAL RATE:	3.48
COUNTY RATE	.85
SCHOOL RATE	17.92
TAX RATE	22.25

OFFICE OF STATE PLANNING POPULATION COUNT FOR BRENTWOOD IS 2595

# 1991 STATEMENT OF APPROPRIATIONS

## GENERAL GOVERNMENT:

TOWN OFFICER'S SALARIES	76,992.
TOWN OFFICER'S EXPENSES	19,235.
ELECTION & REGISTRATION	780.
TOWN BUILDINGS EXPENSES	12,593.
CEMETERIES	125.
APPRAISAL OF NEW PROPERTY	500.
PLANNING & ZONING	33,358.
DAMAGES/LEGAL EXPENSES	12,500.
EMPLOYER FICA	13,214.

## PUBLIC SAFETY:

POLICE DEPARTMENT	53,876.
FIRE DEPARTMENT	44,050.
CIVIL DEFENSE	101.

## HIGHWAYS:

ROAD MAINTENANCE (SUMMER & WINTER)	129,019.
GENERAL EXPENSES, HIGHWAY	1,000.
STREET LIGHTING	275.

## SANITATION:

RUBBISH REMOVAL	45,000.
LANDFILL FEES	64,818.
SRRDD	1.
149-M	250.
RECYCLING PROGRAM	5,091.

## HEALTH & WELFARE:

VISITING NURSE ASSOCIATION	3,746.
GENERAL ASSISTANCE	5,000.
ROCKINGHAM COUNSELING CENTER	2,000.

## CULTURE/RECREATION:

LIBRARY	4,997.
PATRIOTIC PURPOSES	100.
CONSERVATION COMMISSION	232.

DEBT SERVICE: TAN	70,234.
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INSURANCE	33,776.
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NET OPERATING BUDGET:	632,863.
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STATEMENT OF APPROPRIATIONS, CONT'D.

WARRANT ARTICLES:

FIRE TRUCK	16,481.
CAPITAL RESERVE, BRIDGE REPAIRS	10,000.
CAPITAL RESERVE, ROAD RECONSTRUCTION	40,000.
ZONING ORDINANCE REVISION	10,000.
250TH CELEBRATION	7,000.
LAND ACQUISITION	14,548.
RENOVATIONS AT GRANGE MUSEUM	3,000.
RED CROSS PLAN	300.
SEACOAST HOSPICE	1,850.
DEVELOP LAND FOR CEMETERY	4,000.
CAPITAL RESERVE, CRUISER	7,000.
CAPITAL RESERVE/SANDER	4,300.
CAPITAL RESERVE/AMBULANCE	8,000.
CAPITAL RESERVE/FORESTRY/MINI PUMPER	6,000.
CURBSIDE RECYCLING	8,020.
ROCKINGHAM NUTRITION PROGRAM	175.
WOMEN'S RESOURCE CENTER	480.
R. MCFARLAND CHILDREN'S CENTER	750.
TOTAL WARRANT ARTICLES	141,904.
NET OPERATING BUDGET	<u>632,863.</u>
TOTAL APPROPRIATION*	774,767.

\* D.R.A. disallowed 1991 warrant article #22 for \$5500. Original appropriation was for \$780,267.

* EMERGENCY APPROPRIATION, CRUISER	<u>3,000.</u>
	777,267.

\* APPROVED BY BUDCOM AND D.R.A.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
FISCAL YEAR ENDING DECEMBER 31, 1991

TITLE OF APPROPRIATION:	APPROPRIATION	RECEIPTS & REIMB.	TOTAL AMOUNT AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFTS
TOWN OFFICERS SALARIES	76992.	4471.54	81463.54	74923.08	6540.46	
TOWN OFFICERS EXPENSES	19235.	112.21	19347.21	20252.82		905.61
ELECTION & REGISTRATION	780.	100.00	880.00	879.95	.05	
TOWN BUILDINGS EXPENSES	12593.		12593.00	11729.16	863.84	
CEMETERIES	125.		125.00	125.00		
APPRAISAL OF NEW PROP.	500.		500.00	955.00		455.00
PLANNING & ZONING	33358.	6397.68	39755.68	27878.43	11877.25	
DAMAGES/LEGAL EXPENSES	12500.		12500.00	13054.90		554.90
POLICE DEPARTMENT	53876.	18785.75	72661.75	51205.91	21455.84	
FIRE DEPARTMENT	44050.	1078.00	45128.00	43456.21	1671.79	
CIVIL DEFENSE	101.	223.77	324.77	94.74	230.03	
HIGHWAY MAINTENANCE	129019.		129019.00	132734.41		3715.41
GEN. EXP. HIGHWAYS	1000.		1000.00	1016.59		16.59
STREET LIGHTING	275.		275.00	255.90	19.10	
RUBBISH REMOVAL	45000.		45000.00	44250.00	750.00	
149-M WASTE DISTRICT	250.		250.00	250.00		
53-B WASTE DISTRICT	1.		1.00		1.00	
GENERAL ASSISTANCE	5000.		5000.00	2773.29	2226.71	
ROCKINGHAM COUNSELING	2000.		2000.00	2000.00		
VISITING NURSE ASSOCIATION	3746.		3746.00	3735.49	10.51	
LIBRARY	4997.		4997.00	4997.00		
CONSERVATION COMMISSION	232.		232.00	150.00	82.00	
PATRIOTIC PURPOSES	100.		100.00	139.00		39.00
INSURANCE PREMIUMS	33776.	2320.43	36096.43	32580.55	3515.88	
FICA	13214.		13214.00	13109.58	104.42	
TAN INTEREST	70234.	10571.77	80805.77	36302.85	44502.92	
RECYCLING	5091.	843.37	5934.37	2496.02	3438.35	
RUBBISH DISPOSAL	64818.		64818.00	62083.77	2734.23	
CAP. RES. ROAD RECONSTR.	40000.		40000.00	40000.00		
CAP. RES. BRIDGE REPAIR	10000.		10000.00	10000.00		
ZONING REVISION	10000.		10000.00	5000.00	5000.00	
RENOVATE GRANGE MUSEUM	3000.		3000.00	1856.52	1143.48	
SEACOAST RED CROSS	300.		300.00	300.00		
FIRE TRUCK	16481.		16481.00	18481.00		
CAP. RES. CRUISER	7000.		7000.00	7000.00		
LAND ACQUISITION	14548.		14548.00	14548.00		
CAP. RES. SANDER	4300.		4300.00	4300.00		



COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES, CONT'D  
FISCAL YEAR ENDING DECEMBER 31, 1991

TITLE OF APPROPRIATION	APPROPRIATION	RECEIPTS & REIMB.	TOTAL		EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFTS
			AMOUNT AVAILABLE				
CAP. RES. AMBULANCE	8000.	1535.00	9535.00		8000.00	1535.00	
SEACOAST HOSPICE	1850.		1850.00		1850.00		
CURBSIDE RECYCLING	8020.	2010.00	10030.00		7520.00	2510.00	
DEVELOP CEMETERY LAND	4000.		4000.00		2659.70	1340.30	
250TH TOWN CELEBRATION	7000.		7000.00		2206.08	4793.92	
CAP. RES. FORESTRY	6000.		6000.00		6000.00		
ROCKINGHAM NUTRITION	175.		175.00		175.00		
WOMEN'S RESOURCE CENTER	480.		480.00		480.00		
R. MCFARLAND CENTER	750.		750.00		750.00		
EMERGENCY APPROPRIATION	3000.		3000.00		3000.00		
	777,767.	48,449.52	826,216.52		715,555.95	116,347.08	5,686.51
			715,555.95			5,686.51	
NET UNEXPENDED BALANCE			110,660.57			110,660.57	

FINANCIAL REPORT  
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1991

ASSETS

CASH

TREASURER, CHECKING ACCOUNT	531,477.03
CAP. RES. BRIDGES	39,123.51
CAP. RES. ROAD RECONSTR.	52,666.62
CAP. RES. CRUISER	7,000.75
CAP. RES. SANDER	4,300.46
CAP. RES. AMBULANCE	8,000.00
CAP. RES. FORESTRY	<u>6,000.00</u>

648,568.37

UNREDEEMED TAXES

LEVY OF 1990	225,075.31
LEVY OF 1989	102,851.32
LEVY OF 1988	<u>5,600.18</u>

333,526.81

UNCOLLECTED TAXES AS OF 12/31/91

724,077.21

TOTAL ASSETS

1,706,172.39

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LIABILITIES

ACCOUNTS OWED BY THE TOWN

CAPITAL RESERVE OFFSETS	117,091.34
SCHOOL DISTRICT PAYABLE	1,476,982.00
UNEXPENDED BALANCE OF APPROPRIATIONS	<u>19,309.21</u>

TOTAL LIABILITIES

1,613,382.55

CURRENT SURPLUS

92,789.84

GRAND TOTAL

1,706,172.39



TOWN CLERK'S REPORT  
JANUARY 01, 1991 TO DECEMBER 31, 1991

AUTOMOBILE PERMITS ISSUED	2618	\$158,289.00
TITLE APPLICATION FEES:		834.00
DOG LICENSES:		
FEES COLLECTED:		1,498.00
FINES COLLECTED:		144.00
MARRIAGE LICENSES:		560.00
ELECTION FILING FEES:		10.00
VITAL RECORDS FEES:		530.00
MISCELLANEOUS FEES:		-----476.50-----
 TOTAL REMITTED TO THE TOWN TREASURER		 \$162,341.50

RESPECTFULLY SUBMITTED

  
BRENTWOOD TOWN CLERK

TAX COLLECTOR'S REPORT  
SUMMARY OF TAX ACCOUNTS

Page 1/3

FISCAL YEAR ENDED DECEMBER 31, 1991

TOWN OF BRENTWOOD

LEVIES OF

Uncollected taxes -Beginning of fiscal year:	<u>1991</u>	<u>1990</u>	<u>Prior 1989</u>
Property Taxes		\$680,279.21	\$6154.17
Resident taxes		3,490.00	13,694.85
Land use change tax		12,796.96	6,256.00
Yield Taxes		2,385.00	2,074.99
Taxes Committed to Collector:			
Property	\$2,885,059.00		
Resident	13,950.00		
Land Usechange tax	17,370.00		
Yield Taxes	2,043.72		
Added Taxes:			
Property Taxes			
Resident taxes	290.00		
Overpayments:			
a/c Propert taxes	4,692.95		
a/c Resident taxes	2.00		
Current use release fees:			
	55.00		
Interest Collected on			
Delinquent Taxes	814.12	32,717.50	
Penalties Collected on			
Resident taxes	35.00	226.00	11.00
Tax Lien Costs			
		402.00	
Total Debits			
	\$2,924,311.79	\$732,296.67	\$28,191.01



Tax Collector's Report  
Summary of Tax Accounts  
Fiscal Year Ended December 31, 1991

Page 2/3

Town of Brentwood:

Levies of

Remitted to Treasurer Durning Fiscal Year:	1991	1990	Prior 1989
Property Taxes	\$2,165,132.24	\$676,010.21	
Resident Taxes	10,322.00	2,280.00	110.00
Land Use Change Tax	17,370.00		
Yield Taxes	2,036.22	41.00	
Interest on Taxes	814.12	32,717.50	
Penalties on Resident Taxes	35.00	226.00	11.00
Current Use Release Fees	55.00		
Tax Lien Costs		402.00	

Abatelements Allowed:

Property Taxes	542.50	4,269.00	
Resident taxes	40.00	250.00	11,894.15

Uncollected Taxes End of  
fiscal Year:

Property Taxes	724,077.21		6,154.17
Resident Taxes	3,880.00	960.00	1,690.70
Yield Taxes	7.50	2,344.00	2,074.99
Land Use Change Tax		12,796.96	6,256.00

Total Credits:	\$2,924,311.79	\$732,296.67	\$28,191.01
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TAX COLLECTOR'S REPORT  
SUMMARY OF TAX LIEN ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1991

PAGE 3/3

TOWN OF BRENTWOOD:

	<u>Levies of</u>		
Balance of Unredeemed Taxes Beginning of Fiscal Year:	<u>1990</u>	<u>1989</u>	<u>Prior 1988</u>
12/31/91		\$157,181.35	\$40,344.20
Taxes Sold to Town During Fiscal Year:	\$288,737.16	_____	_____
Interest Collected After Tax Lien	23,512.91	8,463.74	10,555.34
Redemption Cost:	3,977.50	698.00	415.00
Total Debits	<u>\$316,227.57</u>	<u>\$166,343.09</u>	<u>\$51,313.54</u>

	<u>Credits</u>		
Remittance to Treasurer During Fiscal Year:			
Redemptions:	\$ 86,323.24	\$53,290.03	\$34,744.02
Interest After Lien	4,048.28	8,463.74	10,554.34
Cost after Lien:	529.00	698.00	415.00
Abatements During Year	251.74	1,040.00	
Unredeemed Taxes End of Year 12/31/91	225,075.31	102,851.32	5,600.18
Total Credits	<u>\$316,227.57</u>	<u>166,343.09</u>	<u>51,313.54</u>



UNREDEEMED TAXES FROM TAX LIENS

DECEMBER 31, 1991

LEVIES OF

	<u>1990</u>	<u>1989 &amp; PRIOR</u>
Aboia, John	646.25	641.10
Alger, Robert & Priscilla	623.82	
Applevale	3940.98	3910.58
Aschoff, Diane	1040.73	
Bresciani Deborah	5626.30	
Britton David P. & Janet	2730.45	684.97
Bronk, Frank & Georgia	1236.46	
Banet Lot 2.1 17.3		428.05
Budget Storage	16,548.85	10,092.36
Canney, James	66.65	54.91
Castonguay, Cleo & Doris	3282.25	
Clark, Andrew & Debra	744.20	
Crowell, Alberta	2098.45	
Day, Colombe	1342.41	
Day, Daniel, & Phyllis	523.86	
DeConto, Ronald	2761.46	
Diamond, Ethel	1133.88	211.27
Diamond, Ethel	2002.24	1011.11
Diamond, Ethel	4382.65	5135.54
Fahey, Edward & Linda	2514.44	2293.37
Fiffick, Wendy	121.19	
Fiffick, Wendy	57.05	
Finch, Walter	1034.43	1025.68
Finch, Walter	5079.88	5032.23
First N.H. Granite State	428.10	
General Realty Trust	4170.59	
George Gary & Jan	2426.60	
Hanson Hazel (Hrs)	58.10	58.20
Hanson Hazel (Hrs)	553.24	541.07
Hennessey, Frederick	4312.05	
Hilco, Inc.	447.37	
Hilltop Realty Trust	3078.65	
Holt, Phillip & Carol	2136.95	
Household Realty Trust	6905.07	
( 9 Parcels		
Husson, Robin & Deborah	398.57	
J.C. Realty Trust	8779.88	8765.50
J.C. Realty Trust	816.30	801.84
Doncaster, George & Elinor		537.01
Kail, Norman	5566.42	
Kaiser, Kip	2190.04	
Knox, Robert & Jean	2059.96	1368.47

UNREDEEMED TAXES FROM TAX LIENS

DECEMBER 31, 1991

	<u>LEVIES OF</u>	
	<u>1990</u>	<u>1989 &amp; PRIOR</u>
Lamanteer, John & Charlotte	2680.19	2631.93
Landry, Eugene & Mabel	3103.17	
Lee, Robert		3370.41
Locke, Norman & Linda	3349.62	3373.70
MacDonald, Jerome & Vincie	4477.80	
Markie, Christopher & Karen	2200.04	2204.62
Marvin, Diane	528.24	544.68
McMullen Joanne	5938.56	5946.34
Morrison Maureen	2674.84	
Murphy, Robert	4228.64	4194.36
Newfield Realty Corp.	7140.11	4983.24
(17 Parcels)		
Nici, Lorraine	1661.08	1648.02
Owner Unknown	621.65	
Owner Unknown	311.56	
Owner Unknown	423.85	
Owner Unknown	157.57	
Pellitier, Kathleen	2335.85	2317.47
Piecuch, Debra	2108.08	5400.00 *
		(Current Use)
Poleatewich, Sandra	5030.67	6256.00*
		(Current Use)
Poole, Ralph & Cheryl	414.16	
Power, James	171.05	
Richard, Jeffrey & Genevieve	2911.17	2888.32
Rollins, Herbert Jr. & Margaret	2508.02	2272.55
Rullo, Carl	5601.71	5918.95
Sampson Realty Trust	3144.30	
Sanborn Richard O.	4243.61	3165.52
Sanborn Richard o.	3354.99	3320.79
Sanborn Robert	4243.61	4166.97
Security Realty Trust	5999.51	2328.40
Stiles Fred M.J.	4374.07	
Strout Family Trust	2763.60	
Tardy Mary Jane	3803.03	3824.02
T.C.G. Inc.	236.68	223.65
Travel Top Mfg.	4745.14	
Turner Donald R.J.	5306.56	
Vitale Georgette F.	528.56	
Vitale Georgette F.	983.13	
Whitehouse Harold & Michele	1201.35	1191.12



UNREDEEMED TAXES FROM TAX LIENS

DECEMBER 31, 1991

LEVIES OF

1990

1989 & PRIOR

Wilson Marc R.	2174.78
Winslow, Norman	2408.57
witherell thomas	4428.61
Nash, Raymond (Curren Use)	3396.96
Sweeney, Michael (Current use)	4000.00

I hereby certify the above list showing the name and amount due from each delinquent taxpayers, as of December 31, 1991, is correct to the best of my knowledge and belief.

Respectfully Submitted,

  
Phyllis Thompson

Town Clerk/ Tax Collector

TOWN OF BRENTWOOD, N.H.  
TREASURER'S REPORT  
January 1, to December 31, 1991

CASH ON HAND-January 1, 1991-NOW Checking Account \$ 453,894.66

RECEIPTS:

Tax Collector

1991 Property Taxes	\$2,165,132.24
Prior Years Property Taxes	676,010.21
1991 Resident Taxes	10,322.00
Prior Years Resident Taxes	2,390.00
Resident Tax Penalties	272.00
Timber Taxes 1991 and Prior	2,077.22
Land Use Change Taxes 1991 and Prior	17,370.00
Interest on Delinquent Taxes	55,952.33
Tax Sales Redeemed	173,499.23
Property Tax Costs	7,222.51
Current Use Fees	55.00

Town Clerk

Motor Vehicle Permit and Title Fees	159,123.00
Marriage License Fees	560.00
Dog License Fees, Penalties & Fines	1,642.00
Filing Fees	10.00
Miscellaneous Fees	1,006.50

State of N.H.

Shared Revenue-Block Grant	109,759.31
Reimb. CD Meals	223.77
Energy Audit Grant	3,815.00
Recycling Grant	2,681.36
Interest on NOW Account	10,571.77
Withdrawn from Capital Reserve	35,459.77
Police Reimb.-Drugs	18,369.75
Consultant Fees-Reimb.	1,452.38
Sale of Recycled Goods	172.01
Sale of Town Property	2,573.00
Cable Franchise Fee	2,216.66
Ambulance Charges	1,535.00
From Town Offices, Depts. & Boards	10,060.05
Misc. Reimb., Refunds, Credits, etc.	4,771.58

\$ 3,476,305.65

Tax Anticipation Loan

1,750,000.00

\$ 5,226,305.65

Less: 1991 Returned Check

- 520.00

Total Receipts

5,225,785.65

\$5,679,680.31

LESS: Disbursements-Selectmen's Orders, Bank Debits

\$5,148,203.28

CASH ON HAND-December 31, 1991-NOW Checking Account

\$ 531,477.03

Warren A. Brown, Treasurer

TOWN OF BRENTWOOD  
BRENTWOOD, NEW HAMPSHIRE

I have examined the books and records of the Town of Brentwood and its Officers as of December 31, 1991. The examinations were made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as considered necessary in the circumstances.

The Town Treasurer's Account has a balance on hand as of December 31, 1991 of Five Hundred Thirty-One Thousand, Four Hundred Seventy-Seven Dollars and Three Cents (\$531,477.03). The Capital Reserve Account for the Repair of Bridges has a balance on hand as of December 31, 1991 of Thirty-Eight Thousand, Nine Hundred Forty-Five Dollars and Sixty-One Cents (\$38,945.61). The Capital Reserve Account for Road Reconstruction has a balance on hand as of December 31, 1991 of Fifty-Two Thousand, Eight Hundred Twenty Dollars and Fifty-Six Cents (\$52,820.56). The Capital Reserve Account for the Purchase of a Police Cruiser has a balance on hand as of December 31, 1991 of Seven Thousand Dollars and Seventy-Five Cents (\$7000.75). The Capital Reserve Account for the Purchase of a Stainless Steel Sander/Salt Spreader has a balance on hand as of December 31, 1991 of Four Thousand Three Hundred Dollars and Forty-Six Cents (\$4,300.46). The Capital Reserve Account for the Purchase of an Ambulance has a balance on hand as of December 31, 1991 of Eight Thousand Dollars (\$8,000.00). The Capital Reserve Account for the Purchase of a Forestry/Mini-Pumper has a balance on hand as of December 31, 1991 of Six Thousand Dollars (\$6,000.00).

In my opinion, the cash position above fairly and accurately represents the financial position of the Town of Brentwood as of December 31, 1991.

Respectfully submitted,



WILLIAM A. SPEAD  
TOWN AUDITOR  
TOWN OF BRENTWOOD

MARCH 12, 1992





TOWN OF BRENTWOOD  
BRENTWOOD, NEW HAMPSHIRE

Board of Selectmen  
Town of Brentwood

The Town's financial and related records are in excellent condition. Those individuals involved in the day-to-day financial and recordkeeping operations of the Town including, but not limited to, Olive Tash (Administrative Assistant), Phyllis Thompson (Town Clerk/Tax Collector) and Warren Brown (Treasurer) are to be commended for their diligence and attention to detail in performing their duties.

While no significant discrepancies were noted in the audit of the Town's records and financial reports, the following observations and/or recommendations (not necessarily listed in order of importance) are offered for your consideration:

1. The Selectmen and the Town Treasurer have continued to maintain a cash management program which has made excellent use of funds available. As the Selectmen and Treasurer continue to explore and implement methods to reduce interest costs and maximize protection of Town funds, I would recommend that all such policies be reduced to writing as developed and then periodically reviewed for necessary revisions.

2. Over a period of years, more than one employer identification number (EIN) has been used when establishing banking and investment accounts. As Bookkeeper Trustee of the Trust Fund, Carole Gaynor became aware of this problem prior to the audit and has already implemented a program to ensure that the proper EIN is used for all accounts in the the Trust Funds.

3. The Internal Revenue Service requires the issuance of Form 1099 to those providing services to the Town in a non-employee capacity if the compensation paid exceeds \$600. It was noted that no Form 1099 was issued for services rendered in the upkeep and maintenance of the Town Cemeteries.

4. Of the \$5600.18 shown in the Town Report as of December 31, 1991 for Unredeemed Taxes relating to 1988 and prior years, \$5518.48 is still outstanding for pre-1988 year(s). Therefore, the property(ies) involved should be deeded to the Town.

5. The sum of the amounts of unredeemed taxes listed alphabetically by owner in the Town Report does not equal the total unredeemed taxes listed by year in the Summary of Tax Lien Accounts. The latter is correct and agrees with the Tax Collector's records and workpapers. The Tax Collector is preparing for distribution to interested parties an amended list of owners with unredeemed taxes.





6. The funding of warrant articles for capital reserve funds generally occurs in late December. For the sake of clarity, it is recommended that whenever a new capital reserve account is established, the Report of the Trustees of the Trust Fund as published in the Town Report indicate the balance at the beginning of the year was \$0.00. Then, the amount and timing of the funding during the year could be shown together with interest earned and the balance at the end of the year. For example, the Capital Reserve Fund for the Cruiser as reflected in the December 31, 1991 Town Report shows a beginning balance of \$7,000.00, interest earned of \$0.75 and an ending balance of \$7,000.75. Without the knowledge that this warrant article was not funded until the end of December, 1991, one might erroneously conclude that the \$7,000 was not prudently invested.

7. In the Summary of Tax Lien Accounts shown in the December 31, 1991 Town Report, the Balance of Unredeemed Taxes at Beginning of Fiscal Year relating to the 1989 Levy and in the amount of \$157,181.35 was \$3,791.36 less than the Ending Balance for the same Levy as reflected in the December 31, 1990 Town Report; i.e., \$160,972.71. The difference was received from the property owner and deposited by the Town in 1990 but was also mistakenly included in the amount Unredeemed Tax Taxes Sold to Town during 1990. The Tax Collector found the error when reconciling accounts for the 1991 Town Report and adjusted the Beginning Balance accordingly. The property owner involved was correctly credited with all payments made.

8. Account B Income of the Report of the Trustees of the Trust Fund as published in the Town Report should have included a line item for Income During Year in the amount of \$2,127.16. The income has been properly accounted for and the Balance End of Year of \$6,106.66 is correct.

9. Due to posting errors pertaining to year of receipt of interest, the amount reported in the Town Report for the Capital Reserve Fund for Repairing Three Bridges was overstated by \$177.90 and the amount reported for the Capital Reserve Fund for Roads Reconstruction was understated by \$153.94. This is an accounting adjustment only as to timing and does not affect the integrity of the Funds involved.

Respectfully submitted,



WILLIAM A. SPEAD  
TOWN AUDITOR  
TOWN OF BRENTWOOD

March 12, 1992



THE TOWN AUDITOR'S REPORT WAS  
UNAVAILABLE AT THE TIME OF  
PRINTING.

COPIES WILL BE AVAILABLE BY TOWN  
MEETING.



UNIFORM CLASSIFICATION OF RECEIPTS  
AND PAYMENTS  
RECEIPTS

**CURRENT REVENUE**

FROM LOCAL TAXES:

PROPERTY TAXES, 1991	2,165,132.24
RESIDENT TAXES, 1991	10,322.00
RESIDENT TAX PENALTIES	35.00
TIMBER TAXES, 1991	2,036.22
LAND USE CHANGE TAX, 1991	17,370.00
RETURNED CHECK, NOT REDEPOSITED	<u>- 520.00</u>

2,194,375.46

PREVIOUS YEARS:

PROPERTY TAXES	676,010.21
RESIDENT TAXES	2,390.00
RESIDENT TAX PENALTIES	237.00
TIMBER TAXES	41.00
INT. ON DELINQUENT TAXES	55,952.33
TAX SALES REDEEMED	173,499.23
TAX LIEN COSTS	<u>7,222.51</u>

915,352.28

FROM STATE:

REVENUE SHARING	109,759.31
ENERGY AUDIT	3,815.00
RECYCLING GRANT	2,681.36
REIM. C.D. MEALS	<u>223.77</u>

116,479.44

LOCAL SOURCES:

LICENSES/PERMITS/FEES	167,761.54
SALE OF TOWN PROPERTY	2,573.00
INTEREST ON DEPOSITS	10,571.77
WITHDRAW FROM CAP. RES.	35,459.77
INCOME FROM DEPTS.	12,625.98
CABLE FRANCHISE FEE	2,216.66
REIMB. PRIVATE DUTY	<u>18,369.75</u>

249,578.47

**OTHER THAN CURRENT REVENUE**

TAX ANTICIPATION NOTE	1,750,000.00
TOTAL RECEIPTS FROM ALL SOURCES	3,475,785.65
CASH ON HAND 1/1/91	<u>453,894.66</u>

**GRAND TOTAL**

**5,679,680.31**

# DETAILED STATEMENT OF RECEIPTS

## LOCAL TAXES:

### CURRENT YEAR:

PROPERTY TAXES	2,165,132.24
RESIDENT TAXES	10,322.00
PENALTIES	35.00
TIMBER TAXES	2,036.22
LAND USE CHANGE TAX	17,370.00
RET. CHECK NOT REDEPOSITED	- 520.00

### PREVIOUS YEARS:

PROPERTY TAXES	676,010.21
RESIDENT TAXES	2,390.00
PENALTIES	237.00
TIMBER TAXES	41.00
INT. ON DELINQUENT TAXES	55,952.33
TAX SALES REDEEMED	173,499.23
TAX LIEN COSTS	7,222.51

3,109,727.74

## FROM STATE:

GENERAL REVENUE SHARING	109,759.31
ENERGY AUDIT	3,815.00
RECYCLING GRANT	2,681.36
REIMB. C.D. MEALS	223.77

116,479.44

## FROM LOCAL SOURCES:

MOTOR VEHICLE PERMITS	158,289.00
MOTOR VEHICLE PERMIT FEES	834.00
DOG LICENSES	1,498.00
DOG LICENSE PENALTIES	144.00
INTEREST ON DEPOSITS	10,571.77
BUILDING PERMITS/FINES	3,124.04
FILING FEES	10.00
DRIVEWAY PERMIT FEES	200.00
OIL BURNER PERMIT FEES	165.00
PISTOL PERMIT FEES	216.00
JUNK YARD PERMIT FEE	25.00
DRAGWAY PERMIT FEE	100.00
SALE OF BOOKS/MISC.	592.72
MISC. REIMBURSEMENTS	2,443.93
REIMB. CONSULTANTS FEES	1,452.38
PLANNING BOARD FEES	4,406.80
ZBA FEES	320.00
REIMB. PRIVATE DUTY	18,369.75
TEST PIT FEES	882.50
VOIDED/UNCASHED CHECKS	249.19
INSURANCE REPORTS	200.00
MISCELLANEOUS FEES	2,068.46
CABLE FRANCHISE FEE	2,216.66

DETAILED STATEMENT OF RECEIPTS, CONT'D.

FROM LOCAL SOURCES:

SALE OF TOWN PROPERTY	2,573.00
WITHDRAW, CAPITAL RESERVE	35,459.77
AMBULANCE CHARGES	1,535.00
TOWN CLERK FEES	1,566.50
CURRENT USE FEES	<u>65.00</u>

249,578.47

RECEIPTS OTHER THAN CURRENT REVENUE:

TAX ANTICIPATION NOTE	1,750,000.00
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TOTAL RECEIPTS FROM ALL SOURCES:	5,225,785.65
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PAYMENTS

EXPENDITURES OF ALL FUNDS:

GENERAL GOVERNMENT:

TOWN OFFICERS SALARIES	74,923.08
TOWN OFFICERS EXPENSES	20,252.82
ELECTION & REGISTRATION	879.95
TOWN BUILDINGS EXPENSES	11,729.16
CEMETERIES	125.00
APPRAISAL OF NEW PROPERTY	955.00
PLANNING & ZONING	27,878.43
DAMAGES/LEGAL EXPENSES	13,054.90
EMPLOYER FICA/MEDICARE	13,109.58

PUBLIC SAFETY:

POLICE DEPARTMENT	51,205.91
FIRE DEPARTMENT	43,456.21
CIVIL DEFENSE	94.74

HIGHWAYS:

ROAD MAINTENANCE	132,734.41
GENERAL EXP., HIGHWAYS	1,016.59
STREET LIGHTING	255.90

SANITATION:

RUBBISH REMOVAL	44,250.00
LANDFILL FEES	62,083.77
149-M, DUES	250.00
RECYCLING PROGRAM	2,496.02

HEALTH & WELFARE:

VISITING NURSE ASSN.	3,735.49
GENERAL ASSISTANCE	2,773.29
ROCKINGHAM COUNSELING CENTER	2,000.00

CULTURE & RECREATION:

LIBRARY	4,997.00
PATRIOTIC PURPOSES	139.00
CONSERVATION COMMISSION	150.00

INTEREST PAYMENT: TAN	36,302.85
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INSURANCE	32,580.55
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TOTAL OPERATING EXPENSES:	583,429.65
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PAYMENTS, cont'd.

UNCLASSIFIED:

FIRE TRUCK	16,481.00
CAPITAL RESERVE/BRIDGES	10,000.00
EMERGENCY APPROPRIATION, CRUISER	3,000.00
CAPITAL RESERVE, CRUISER	7,000.00
ZONING ORDINANCE REVISION	5,000.00
250TH CELEBRATION	2,206.08
PURCHASE OF HUTCHINSON PROPERTY	14,548.00
SEACOAST RED CROSS PLAN	300.00
CAPITAL RESERVE/ROAD RECONSTRUCTION	40,000.00
SEACOAST HOSPICE	1,850.00
DEVELOP CEMETERY LAND	2,659.70
CAPITAL RESERVE/SANDER	4,300.00
CAPITAL RESERVE/AMBULANCE	8,000.00
CAPITAL RESERVE/FORESTRY, MINI-PUMPER	6,000.00
RENOVATIONS AT GRANGE	1,856.52
CURBSIDE RECYCLING	7,520.00
ROCKINGHAM NUTRITION PROGRAM	175.00
WOMEN'S RESOURCE CENTER	480.00
R. MCFARLAND CHILDREN'S CENTER	750.00

132,126.30

PRINCIPAL OF DEBT: TAN	1,750,000.00
TAXES BOUGHT BY TOWN	311,650.29
ABATEMENTS/REFUNDS	17,217.51
WARRANT ARTICLES CARRIED OVER	46,449.72
TAX LIEN	3,146.00
ADJUSTMENT	- 79.28
IRS	110.59

2,128,494.83

PAYMENTS TO OTHER GOVT. DIVISIONS:

COUNTY	114,334.00
STATE	927.50
SCHOOL	2,188,891.00

2,304,152.50

TOTAL PAYMENTS FOR ALL PURPOSES	5,148,203.28
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## DETAILED STATEMENT OF PAYMENTS

### TOWN OFFICERS SALARIES:

SELECTMEN	4,700.00
ADMINISTRATIVE ASSISTANT	24,186.24
TOWN CLERK/TAX COLLECTOR	19,463.60
TREASURER	1,300.00
LIBRARIAN	8,880.79
ASST. LIBRARIAN	1,444.50
TRUSTEES, BOOKKEEPER	900.00
HEALTH OFFICER	100.00
BUILDING INSPECTOR	5,260.73
TEST PIT AGENT	785.25
DRIVEWAY PERMIT FEES	225.00
DEPUTY TOWN CLERK	2,351.51
OFFICE CLERK	2,933.83
OIL BURNER PERMIT FEES	72.00
WELFARE ADMINISTRATOR	625.00
AUDITOR	400.00
FIRE DEPT. SECRETARY	1,108.65
UNEMPLOYMENT COMPENSATION	185.98
	<hr/> 74,923.08

### TOWN OFFICERS EXPENSES:

CONTRACTS	704.86
DUES	869.09
REGISTRY	419.16
PUBLIC NOTICES	317.18
OFFICE EQUIPMENT	1,412.16
OFFICE SUPPLIES	1,482.64
POSTAGE	2,389.17
SEMINARS	225.40
MILEAGE	220.63
FORMS, PRINTING, BOOKS	805.13
TOWN REPORT	1,600.00
CALENDAR LISTINGS	19.75
STRAY ANIMAL EXPENSES	275.00
TAX MAP UPDATING	767.50
MICROFILM/RESTORE RECORDS	2,642.77
AUTO BOOKS	92.00
T.CL/TX.COLL. CONVENTIONS	680.00
RSA'S/SUPPLEMENTS	381.35
COMPUTER SUPPORT	1,806.00
DOG LICENSE TAGS	143.03
BRENTWOOD NEWSLETTER	3,000.00
	<hr/> 20,252.82



TOWN BUILDINGS EXPENSES:

LIBRARY, OIL/GAS	1,036.07
LIBRARY, ELECTRIC	718.86
LIBRARY, TELEPHONE	337.57
LIBRARY, MAINTENANCE	407.04
LIBRARY, CUSTODIAN	274.75
TOB, OIL	530.35
TOB, ELECTRIC	1,655.08
TOB, TELEPHONE	1,201.91
TOB, MAINTENANCE	2,784.10
TOB, BOTTLED WATER	245.25
TOB, CUSTODIAN	900.50
SHED, ELECTRIC	186.50
GRANGE, ELECTRIC	83.55
GRANGE, LP GAS	4.63
GRANGE, MAINTENANCE	<u>1,363.00</u>
	11,729.16

ELECTION & REGISTRATION:

PUBLIC NOTICES	284.76
SUPPLIES	95.19
SET UP HALL	120.00
BALLOTS	76.00
MODERATOR	50.00
FIRST SUPERVISOR	50.00
SECOND SUPERVISOR	25.00
THIRD SUPERVISOR	25.00
BALLOT CLERKS	30.00
BALLOT COUNTERS	24.00
ELECTION DAY MEALS	<u>100.00</u>
	879.95

CEMETERIES: 125.00

APPRAISALS: 955.00

LEGAL EXPENSES/DAMAGES: 13,054.90

VISITING NURSE ASSOCIATION: 3,735.49

MARY E. BARTLETT MEMORIAL LIBRARY: 4,997.00

DEBT INTEREST; TAN: 36,302.85

CIVIL DEFENSE:

OFFICE SUPPLIES	73.80
MEALS FOR DRILLS	<u>20.94</u>
	94.74

POLICE DEPARTMENT:

ADMINISTRATION	2030.77
POLICE DUTY	24001.50
PRIVATE DUTY	16500.00
MILEAGE	486.25
GAS	2565.44
RADAR/RADIO REPAIRS	895.90
CRUISER, SCHEDULED MAINT.	716.11
CRUISER, UNSCHEDULED MAINT.	761.48
CLOTHING ALLOWANCE	1541.65
BATTERIES	193.83
AMMO	138.00
OFFICER TRAINING	942.00
SUPPLIES	<u>432.98</u>
	51,205.91

FIRE DEPARTMENT:

FIREFIGHTER SALARIES	11538.90
FIRE CHIEF SALARY	5000.00
HURRICANE "BOB" EMERGENCY	2028.25
DUES/SUBSCRIPTIONS/BOOKS	527.77
OFFICE SUPPLIES	320.69
DIESEL/GAS	985.52
RADIO MAINTENANCE	894.18
VEHICLE UNSCHEDULED MAINT.	1772.10
EQUIPMENT MAINTENANCE	1854.92
VEHICLE SCHEDULED MAINTENANCE	3578.59
RED PHONE SYSTEM	1238.73
HEATING OIL	2214.83
PERSONNEL EQUIPMENT	147.29
FIRE/EMT TRAINING	2594.75
NEW ENGLAND TELEPHONE	900.52
AMB. SUPPLIES/TRAINING	3176.96
DRY HYDRANTS	1360.45
AIR PACK REPAIRS	329.63
REPLACE EQUIPMENT	2792.58
NEW EQUIPMENT	<u>199.55</u>
	43,456.21

SANITATION:

LANDFILL, TIPPING FEES	62083.77
149-M DUES	250.00
RUBBISH REMOVAL	44250.00
RECYCLING PROGRAM	<u>2496.02</u>
	109079.79

## HIGHWAYS, STREETS & BRIDGES:

### SUMMER:

SALARIES	10690.00
EQUIPMENT	25914.25
BRUSH/TREE REMOVAL	122.50
COLD PATCH	645.45
OIL/SHIM	38080.00
MATERIAL	1408.00
"HURRICANE BOB" EMERGENCY	<u>5503.83</u>

82364.03

### WINTER:

SALARIES	10094.50
EQUIPMENT	29650.75
SAND	2400.00
SALT	6810.44
PARTS/REPAIRS	246.69
SALT SPREADER	550.00
PATCH	<u>618.00</u>

50370.38

### STREET LIGHTING:

255.90

### GEN. EXPENSES, HIGHWAY:

SIGNS	216.59
TOOLS	<u>800.00</u>

1016.59

### PLANNING BOARD:

SECRETARY	4438.14
ZBA SECRETARY	622.41
REGISTRY	255.50
PUBLIC NOTICES	1248.49
OFFICE SUPPLIES	432.09
POSTAGE	794.12
SEMINARS	40.00
MILEAGE	194.75
LEGAL EXPENSES	7806.88
PRINT BALLOTS	76.00
ZONING BOOKS	623.09
RPC DUES	1858.00
CONSULTANTS FEES	3440.96
CIRCUIT RIDER	<u>6048.00</u>

27878.43



WELFARE:

GENERAL ASSISTANCE	2773.29
ROCKINGHAM COUNSELING CENTER	<u>2000.00</u>
	4773.29

CONSERVATION COMMISSION: DUES	150.00
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PATRIOTIC PURPOSES: FLAGS	139.00
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INSURANCES:

PROPERTY/LIABILITY	21506.00
PUBLIC OFFICIALS LIABILITY	1377.00
WORKER'S COMPENSATION	4524.17
PUBLIC OFFICIALS BONDS	779.00
BLUE CROSS	3666.48
LIFE/DISABILITY	590.40
DENTAL	<u>137.50</u>
	32580.55

EMPLOYER FICA	10624.87
EMPLOYER MEDICARE	2484.71
IRS	<u>110.59</u>
	13220.17

WARRANT ARTICLES:

FIRE TRUCK	16481.00
CAPITAL RESERVE/BRIDGES	10000.00
EMERGENCY APPROPRIATION/CRUISER	3000.00
CAPITAL RESERVE, CRUISER	7000.00
ZONING ORDINANCE REVISION	5000.00
250TH CELEBRATION	2206.08
PURCHASE OF HUTCHINSON PROPERTY	14548.00
SEACOAST RED CROSS PLAN	300.00
CAPITAL RESERVE/ROAD RECONSTRUCTION	40000.00
SEACOAST HOSPICE	1850.00
DEVELOP CEMETERY LAND	2659.70
CAPITAL RESERVE/SANDER	4300.00
CAPITAL RESERVE/AMBULANCE	8000.00
CAPITAL RESERVE/FORESTRY, MINI-PUMPER	6000.00
RENOVATIONS AT GRANGE	1856.52
CURBSIDE RECYCLING	7520.00
ROCKINGHAM NUTRITION PROGRAM	175.00
WOMEN'S RESOURCE CENTER	480.00
R. MCFARLAND CHILDRENS' CENTER	<u>750.00</u>
	132126.30

MISCELLANEOUS:

TAXES BOUGHT BY TOWN	311,650.29
ABATEMENTS/REFUNDS	17,217.51
TAN: PRINCIPAL	1,750,000.00
COUNTY TAX	114,334.00
SCHOOL	2,188,891.00
STATE	927.50
RE-VAL	34,482.63
BIDC	939.09
ENERGY AUDIT	1,040.00
ZONING REVISION	3,500.00
DEVELOP CEMETERY	6,488.00
TAX LIEN	3,146.00
ADJUSTMENT	- 79.28
	<hr/>
	4,432,536.76

**TOTAL PAYMENTS FOR ALL PURPOSES: 5,148,203.30**

CASH ON HAND 12/31/91

# PROPOSED 1992 BUDGET

PURPOSE OF APPROPRIATION:	1991 BUDGET	BUDGET COMMITTEE RECOMMENDS	NOT RECOMMENDED
<b>GENERAL GOVERNMENT:</b>			
TOWN OFFICERS SALARIES	76,992.	78,689.	
TOWN OFFICERS EXPENSES	19,235.	24,488.	
ELECTION & REGISTRATION	780.	2,085.	
EXPENSES, TOWN BUILDINGS	12,593.	12,509.	
CEMETERIES	125.	125.	
APPRAISAL OF NEW PROP.	500.	4,075.	
PLANNING & ZONING	33,358.	29,986.	
DAMAGES/LEGAL EXPENSES	12,500.	17,500.	
EMPLOYER FICA	13,214.	14,000.	
IRS		1.	
<b>PUBLIC SAFETY:</b>			
POLICE DEPARTMENT	53,876.	54,281.	
FIRE DEPARTMENT	44,050.	46,176.	
CIVIL DEFENSE	101.	101.	
<b>HIGHWAYS:</b>			
TOWN MAINT., SUMMER	70,473.	70,274.	
WINTER	58,546.	54,503.	
GENERAL EXPENSES	1,000.	1,000.	
STREET LIGHTING	275.	275.	
<b>SANITATION:</b>			
LANDFILL FEES	64,818.	67,946.	
149-M DUES	250.	1.	
53-B DUES	1.	1.	
RUBBISH REMOVAL	45,000.	47,500.	
RECYCLING PROGRAM	5,091.	6,225.	
<b>HEALTH &amp; WELFARE:</b>			
VISITING NURSE ASSN.	3,746.	3,746.	
GENERAL ASSISTANCE	7,000.	6,000.	
ROCK. COUNTY NUTRITION		300.	
R. MCFARLAND CENTER		750.	
SEACOAST HOSPICE		1,850.	
SEACOAST RED CROSS		300.	
<b>CULTURE/RECREATION:</b>			
LIBRARY	4,997.	7,294.	
PATRIOTIC PURPOSES	100.	150.	
CONSERVATION COMM.	232.	2,270.	
DEBT SERVICE: TAN INT.	70,234.	35,000.	



**PROPOSED 1992 BUDGET CONT'D.**

PURPOSE OF APPROPRIATION:	BUDGET	BUDGET	NOT RECOMMENDED
		COMMITTEE RECOMMENDS	
<b>INSURANCE PREMIUMS</b>	<b>33,776.</b>	<b>34,664.</b>	
<b>NET OPERATING BUDGET:</b>	<b>632,863.</b>	<b>624,065.</b>	
<b>WARRANT ARTICLES:</b>			
FIRE TRUCK	16,481.		
PROFESSIONAL AUDIT		4,500.	
WELL AT LIBRARY		4,000.	
CONSERVATION COMMISSION		3,000.	
BRIDGE REPAIRS	10,000.	51,000.*	
EMERGENCY APPROP.	3,000.		
POLICE CRUISER	7,000.	10,530.*	
CAP. RES. CRUISER		3,000.	
ZONING ORD. REVISION	10,000.		
250TH CELEBRATION	7,000.	7,000.	
LAND ACQUISITION	14,548.	14,548.	
BIDC		2,490.	
SEACOAST RED CROSS	300.		
CAP. RES. ROAD REPAIRS	40,000.	105,000.*	
SEACOAST HOSPICE	1,850.		
DEV. CEMETERY LAND	4,000.	4,000.	
CAP. RES. SALT SPREADER	4,300.	8,950.*	
CAP. RES. AMBULANCE	8,000.		
CAP. RES. FORESTRY	6,000.	32,000.*	
GRANGE RENOVATIONS	3,000.		
CURBSIDE RECYCLING	8,020.		
ROCK. NUTRITION	175.		
WOMEN'S RESOURCE CENTER	480.	533.	
R. MCFARLAND CENTER	750.		
SEACOAST MENTAL HEALTH			500.
BIG BROTHER/BIG SISTER			1,400.
RECYCLING PROGRAM			4,748.
NH SPCA		200.	
<b>TOTAL WARRANT ARTICLES:</b>	<b>**144,904.</b>	<b>250,751.*</b>	<b>6,648.</b>

•TOTAL AMOUNT MUST BE APPROPRIATED, FUNDS IN CAPITAL RESERVE ACCOUNTS ARE USED AS A REVENUE OFFSET. THE ACTUAL BOTTOM LINE OF ARTICLES RAISED BY 1992 TAXES IS \$145,451.)

\*\* \$5,500 ARTICLE FOR SURVEY WORK APPROVED AT THE 1991 TOWN MEETING WAS DISALLOWED BY DRA. AN EMERGENCY APPROPRIATION FOR \$3,000 WAS APPROVED BY THE BUDCOM AND THE DRA FOR PURCHASE OF A POLICE CRUISER.

<b>TOTALS</b>	<b>777,767.</b>	<b>874,816.</b>	<b>6,648.</b>
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**REPORT OF THE TRUSTEES OF THE TRUST FUND  
FISCAL YEAR ENDING DECEMBER 31, 1991**

**Account A Principal**

Beginning Balance Various Accounts	43,281.12
Capital Gain	337.93
Balance End of Year	43,619.05

**Account A Income**

Beginning Balance	17,018.63
Income During Year	3,417.60
Expended During Year	2,790.23
Balance End of Year	17,646.00

**Account B Principal**

Beginning Balance Various Accounts	24,639.16
Capital Gain	615.35
Balance End of Year	25,254.51

**Account B Income**

Balance Beginning of Year	5,702.25
Expended During Year	1,717.75
Bank Charge	5.00
Balance End of Year	6,106.66

**Library Trust - Diane McCain**

Balance Beginning of Year	511.97
Interest for Year 1991	24.42
Balance End of Year	536.39

**Capital Reserve Fund for Repairing Three Bridges**

Balance Beginning of Year	27,093.00
Interest for Year 1991	2,030.51
Balance End of Year	29,123.51

New Certificate - Additional Investment	10,000.00
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**Capital Reserve Fund - Roads Reconstruction**

Balance Beginning of Year	12,000.00
Interest for Year 1991	666.62
Balance End of Year	12,666.62

Additional Investment - 6 mo CD	40,000.00
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Capital Reserve Fund - Cruiser

Balance Beginning of Year	7,000.00
Interest for Year 1991	.75
Balance End of Year	7,000.75

Capital Reserve Fund - Sander

Balance Beginning of Year	4,300.00
Interest for Year 1991	.46
Balance End of Year	4,300.46

Capital Reserve Fund - Ambulance	8,000.00
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Capital Reserve Fund - Forestry	6,000.00
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Cemetery General Fund

Balance Beginning of Year	350.00
Interest for Year 1991	7.35
Balance End of Year	357.35

THIS IS TO CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT  
IS COMPLETE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF

DATE: Feb. 7, 1992

TRUSTEE: Carol Bayne Treas.



## BRENTWOOD INDUSTRIAL DEVELOPMENT COMMISSION REPORT

At the March, 1989 Town Meeting, the voters of Brentwood formed a committee with a two year life to "pursue the bringing to Brentwood of specific corporate or other entities...to...broaden the town's tax base." This committee, funded in the first year by voluntary contributions from its members, local businesses and townspeople, became known as Brentwood Industrial Development Commission.

In its first year, BIDC inventoried and catalogued all commercial property for sale in Brentwood and began an advertising program letting outside people know of our Town and that there was an organization to help them find property and settle here.

In their responses to advertising, clients indicated a rather strong preference for existing buildings (as opposed to building new) and for an infrastructure such as roads, water and sewers.

The Town voted, in the Spring of 1990 to fund BIDC. Advertising continued, but as the economic environment worsened, we received fewer responses. Advertising was stopped when it was seen as not cost-effective.

Our inventory of property for sale was entered into a statewide data bank maintained by the Office of Economic Development in Concord. A working relationship was developed with them.

Development of a brochure was initiated, describing the assets of Brentwood such as location, tax structure, road net, education facilities, life quality etc. This was completed at absolute minimum cost due to efforts of the Commission members. This was to be used in target mailings.

In the Spring of 1991, BIDC asked for and was granted an additional year of life, and, because of the economy, did not ask for additional monies.

The new brochure was used in mailings to New England small businesses of industrial nature and to large businesses nationwide where there might be interest in our local pure water supply.

Contact with the NH Office of State Planning disclosed that there are grants competitively available to assist towns in their economic development. Access to this required that a non-profit corporation be formed; it was established and named the Brentwood Growth Authority.

With the contacts and experience gained through BIDC, and with Brentwood Growth Authority "up and running", our town is now well positioned to benefit from any opportunities that become available as the State recovers from its recession.

This year, we are asking the townspeople to provide funding and to allow the continued operation of the Brentwood Industrial Development Commission.

Bob Cook, Chairman

## MARY E. BARTLETT MEMORIAL LIBRARY

The number of borrowers registered at the Mary E. Bartlett Memorial Library has increased by an amazing 240 people in just one year. What a great indicator this is of the value and importance of our library.

It has been a busy year. The Summer reading program, Some Enchanted Reading, was a great success with over one hundred children participating. A medieval fair, held very appropriately at Brentwood Castle, was the culmination of the Summer's reading program.

A "Friendship Garden" was a welcome addition to the ongoing improvements at the library. Many generous people donated their favorite perennials and others filled in with annuals. This created such a colorful entrance to our building.

The second annual Librarian's Christmas Gift Shoppe was open for the season and earned enough to allow us to buy a new children's encyclopedia as well as several other reference books.

So many people support the library in so many ways in a given year that it is hard to thank all of them. We do tend to forget the Trustees who come to many meetings as well as lend a helping hand when it is needed.....to push around shelving or whatever. The Friends of the Library, as always, are an outstanding group who provided two "firsts" for us this year, a pass to the Boston Children's Science Museum and a male President of the Friends, Joe Gancarz.

Thanks go to Grace Wood, our assistant librarian, who donates additional time year after year, as well as Leslie Webb who has been counted on for many years to be our liaison with the Rockingham County complex.

Dr. Reiner donates his yearly stipend from the town. Dot Covey and others provide us with magazines. Many library supporters donate books which fill in the numerous gaps in our collection. A heartfelt thank you is due to all of you who fully realize the worth of a good library to the town.

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#### REVENUE

BEGINNING BALANCE	151.06
TOWN APPROPRIATIONS	4997.00
FINES/DONATIONS	862.87
TRUSTEES OF TRUST FUND	232.73
McCAIN FUND	198.21
FRIENDS OF THE LIBRARY	411.75
1991 INTEREST	17.78
	<hr/>
	6871.40

#### EXPENDITURES

BOOKS	4447.90
VIDEOS	00.00
MAGAZINES	580.86
PROFESSIONAL	566.50
SUPPLIES	758.90
MISCELLANEOUS	463.50
	<hr/>
	6817.66

	6871.40 - REVENUE
-	6817.66 - EXPENDITURES

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53.74 - MONEY REMAINING



## REPORT OF THE BRENTWOOD FIRE AND RESCUE

THE FINAL TALLY FOR THE BRENTWOOD FIRE DEPARTMENT AND RESCUE FOR THE YEAR 1991 WAS 96 AMBULANCE RESPONSES AND 127 FIRE APPARATUS RESPONSES.

IN ADDITION TO HAVING PROBABLY THE GREATEST NUMBER OF DEPARTMENT MEMBERS STATE CERTIFIED, WE'VE MANAGED TO CONTINUE OUR TWICE MONTHLY IN-HOUSE TRAINING. IT TAKES A LOT OF HARD WORK AND DEDICATION TO ACHIEVE OUR CURRENT STATUS WHICH BRENTWOOD RESIDENTS CAN BE PROUD OF.

OF THE FINANCIAL SIDE, THE FINAL PAYMENT ON THE ENGINE 1 LEASE PURCHASE HAS BEEN MADE. WE ARE CURRENTLY UTILIZING CAPITAL RESERVE FUNDS TO ACCRUE MONEY FOR FUTURE REPLACEMENT OF THE AMBULANCE AND A FORESTRY/RESCUE/PUMPER TO REPLACE THE OLDER ENGINE 2.

ONCE AGAIN A VERY SPECIAL THANKS TO THE LADIES AUXILIARY FOR THEIR MUCH APPRECIATED SUPPORT THROUGHOUT THE YEAR.

RESPECTFULLY SUBMITTED,

BRENTWOOD FIRE WARDS  
NORMAN J. BYRNE, CHIEF  
KEVIN LEMOINE, DEPUTY CHIEF  
ROBERT J. WILSON, DEPUTY CHIEF  
BRIAN G. WEST, LIEUTENANT  
RICHARD D. WILLIAMS, EMS COORDINATOR

# REPORT OF THE BUILDING INSPECTOR

A TOTAL OF 63 BUILDING PERMITS WERE ISSUED IN 1991. A  
BREAKDOWN OF THE PERMITS AND THE ESTIMATED VALUES FOLLOW:

NEW DWELLINGS	9	689,750.
ADDITIONS	7	11,830.
COMMERCIAL BUILDINGS	2	262,789.
PORCHES/DECKS	10	18,424.
GARAGES/SHEDS/BARNs	11	61,332.
REMODELINGS	8	49,500.
MOBILE HOMES	2	33,500.
GREENHOUSES	4	7,300.
SIGNS	2	8,500.
MISC.	8	24,582.
	<hr/>	<hr/>
TOTAL	63	1,167,507.

RESPECTFULLY SUBMITTED,

GILBERT L. TUCK  
BUILDING INSPECTOR

## Report of the Brentwood Recycling Committee

Brentwood's recycling efforts began 1991 with an enthusiastic network of 66 volunteers staffing the temporary transfer center every Saturday morning. This program collected over 40 tons of glass, aluminum, and newsprint on an annual basis, or, about 5% of our total solid waste stream. When the recyclables collecting company announced a sharp increase in containers rental and transporting fees, the Recycling Committee had to explore more viable options . Curbside pick-up was recommended to the Townspeople, and the funds to purchase our now familiar maroon bins were quickly approved by last year's town meeting. Through Sarah Campbell's persistent effort Brentwood received a NH state grant for 50% of the bins' cost, saving us over \$2,000.00. Concurrently, Charlie Pratt diligently pursued a grant for recycling education for \$998.50 from the 53-B Trash District; this money is being used to print and distribute recycling tips and guidelines to the over 700 Brentwood households and helped launch the curbside program successfully. The balance of that grant has helped us promote recycling at Swasey Central School, including construction of a four-bay organic composting demonstration facility at the rear of the school.

In conclusion, Brentwood's Curbside Recycling Program is operating very smoothly and saves nearly two tons per week of glass, aluminum, and newsprint from the landfill. The committee's goal for 1992 is to develop a drop-off center for recycling plastic containers, so we'll be seeking your ideas and your help once again. Our sincere thanks go out to all for this community's resource conservation efforts!

Respectfully submitted,

David Roberts, Chairman

Charles Pratt

Joe White

Elizabeth Burt

Robert Webb

Steve Meline



## REPORT OF THE BRENTWOOD 250<sup>th</sup> COMMITTEE

OUR FUND RAISING EFFORTS FOR 1991 INCLUDED A VARIETY SHOW, COMMEMORATIVE LICENSE PLATES, SOURVENIR HATS, COMMEMORATIVE MEDALS IN SILVER AND BRONZE. WE THANK THE TOWNSPEOPLE FOR THEIR CONTINUED SUPPORT.

NORMAN WILSON WILL HAVE READY FOR THE 1992 TOWN MEETING OUR SOURVENIR HISTORICAL BOOKLET. THE COMMITTEE APPRECIATES ALL THE PHOTOGRAPHS AND INFORMATION CITIZENS PROVIDED FOR THIS 250<sup>th</sup> ANNIVERSARY BOOKLET.

### THE SCHEDULE FOR THE CELEBRATION IN 1992

<u>EVENT</u>	<u>DATE</u>	<u>COST</u>
Firetruck Parade	Sat., June 20th	FREE
Music Program - Cong. Church	No date set	FREE
Heritage Day at Swasey School	Sept.	FREE
<u>Columbus Day Weekend</u>		
Grange Museum - evening program hosted by: Hist. Soc.	Fri., Oct. 9th	FREE
Parade with Floats & Bands	Sat., Oct. 10th	FREE
Library Open House	Sat., Oct. 10th Afternoon	FREE
Museum Open House	Sat., Oct. 10th Afternoon	FREE
Harvest Dinner at Swasey Hosted by: Pilgrim Church	Sat., Oct. 10th	\$
Celebration Dance	Sat., Oct. 10th	FREE
Music Program - Baptist Church	Sun., Oct. 11th	FREE
House Tour Hosted by: Friends of Library	Sun., Oct. 11th	\$
Birthday Cake with Brass Band & Fireworks Finale at the Rockingham County Complex	Sun., Oct. 11th	FREE

WE HOPE ALL RESIDENTS WILL PARTICIPATE IN THESE EVENTS AND MAKE OUR 250<sup>th</sup> CELEBRATION MEMORABLE.

RESPECTFULLY SUBMITTED,  
JANE BYRNE, CO-CHAIR  
LINDA COWIE, CO-CHAIR

ANNUAL REPORT  
OF THE  
BRENTWOOD SCHOOL DISTRICT

BRENTWOOD DISTRICT OFFICERS  
1991 - 1992

SCHOOL BOARD

GAIL TURCOTTE, CHAIRPERSON	TERM EXPIRES 1992
CAROLYN MITCHELL	TERM EXPIRES 1993
LOIS DEYOUNG	TERM EXPIRES 1994

SUPERINTENDENT OF SCHOOLS

WILLIAM J. CLANCY

ASSISTANT SUPERINTENDENT OF SCHOOLS

DARRELL J. LOCKWOOD  
KATHLEEN M. LYNCH

TREASURER

SUSAN LUNN

MODERATOR

DONALD DUNBAR

CLERK

TOMMIE LEVESQUE

AUDITOR

VACANT



**SCHOOL WARRANT  
STATE OF NEW HAMPSHIRE**

To The Inhabitants of the School District in the Town of Brentwood, qualified to vote in District affairs:

You are hereby notified to meet at the Swasey Central School on the fifth day of March, 1992 at seven o'clock in the evening (7:00 PM) to act upon the following subjects:

1. To see what sum of money the School District will vote to raise and appropriate for the support of the schools, for the payment of salaries for School District officers and agents, and for the payment of the statutory obligations of the District.
2. To see if the District will vote to raise and appropriate the sum of Seventeen Thousand Two Hundred Ninety Six Dollars (\$17,296.00) to pay Brentwood's share of interest on a capital improvements project at Exeter Area High School, as required by the Amended Area Agreement. (Recommended by the Budget Committee).
3. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers of the District.
4. To see if the District will vote to raise and appropriate the sum of Nineteen Thousand Seventy Four Dollars (\$19,074) for acoustical panels and/or ceiling tiles for five (5) classrooms in the Swasey Central School. (Recommended by the Budget Committee)
5. To see if the District will vote to authorize the School Board to apply for, accept, and expend without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; and must not require the expenditure of other School District funds.
6. To hear the reports of agents, auditors, committees, of officers chosen, and pass any vote relating thereto.
7. To choose agents and committees in relation to any subject embraced in this warrant.
8. BY PETITION:  
TO THE MEMBERS OF THE BRENTWOOD SCHOOL BOARD:  
The undersigned legal voters of the town request you to insert in the warrant for the next school district meeting, the following article:

To see if the District will vote to raise and appropriate the sum of Sixty Thousand Five Hundred Fifty-One and No/00 (\$60,551.00) Dollars on the

condition that the operating budget is amended and reduced by the same amount. This appropriation is for the purpose of hiring two additional elementary school teachers so that for the grades one through six, each grade will consist of two classes and so that "clustering" of classes now being planned will not be implemented. (Not recommended by the Budget Committee.)

9. BY PETITION:

We, the undersigned registered voters of Brentwood, New Hampshire, do hereby petition that the following articles be placed on the School District Warrant for the meeting of March 5, 1992:

1. To see if the Town will vote to request that our School Board appoint a committee of five diverse Brentwood citizens to study the advisability of having financial services (that are currently provided through the SAU for the Brentwood School District) returned to Brentwood in time for the 1992-93 school year.
2. To see if the Town will vote to request that our School Board negotiate quarterly payments of our share of the operating expenses of Supervisory Union # 16 budget.

10. BY PETITION:

We, the undersigned voters of Brentwood, New Hampshire, do hereby petition that the following resolutions be adopted by the School District Meeting of 5 March 1992:

1. BE IT RESOLVED, That all minutes of school board meetings and proceedings relative thereto, be made available in accordance with RSA 91-A. Be it further resolved that all such minutes be made available upon request at the Swasey Central School in Brentwood.
2. BE IT RESOLVED, that the agenda for all school board meetings be designed to permit regulated public participation by residents of Brentwood, and that such participation be permitted before, during, and after the conduct of other business at such meetings, and that agendas be posted in two public places at least twenty-four (excluding Sundays and legal holidays) prior to such meetings.
3. BE IT RESOLVED, that any and all executive sessions held by the school board be held in strict accordance with RSA 91-A:3, as that section may herinafter be amended.
4. BE IT RESOLVED, that the school board adopt a written policy consistent with ED 303.01 and ED304.01 of the RULES of the New Hampshire Department of Education. BE IT FURTHER RESOLVED, that the school board adopt a policy describing the substantive duties which are stated at ED302.2 of the Rules of the New Hampshire Department of Education.

5. BE IT RESOLVED, that the school board accept, and answer, to the best of its ability, and before consultation with advisers, verbal as well as written questions by residents of Brentwood in attendance at regularly scheduled school board meetings.

11. To transact any other business which may legally come before this meeting.

GIVEN UNDER OUR HANDS AT BRENTWOOD THIS \_\_\_\_\_ DAY OF FEBRUARY, 1992.

\_\_\_\_\_  
GAIL TURCOTTE, CHAIRPERSON

\_\_\_\_\_  
CAROLYN MITCHELL

\_\_\_\_\_  
LOIS DE YOUNG  
—SCHOOL BOARD OF BRENTWOOD,NH

A TRUE COPY OF WARRANT - ATTEST:

\_\_\_\_\_  
GAIL TURCOTTE, CHAIRPERSON

\_\_\_\_\_  
CAROLYN MITCHELL

\_\_\_\_\_  
LOIS DE YOUNG  
SCHOOL BOARD OF BRENTWOOD,NH



SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT OF THE TOWN OF BRENTWOOD,  
QUALIFIED TO VOTE UPON DISTRICT AFFAIRS.

YOU ARE HEREBY NOTIFIED TO MEET AT THE BRENTWOOD FIREMAN'S HALL IN  
SAID DISTRICT ON THE TENTH DAY OF MARCH 1992, AT TEN O'CLOCK IN THE  
FORENOON TO ACT UPON THE FOLLOWING SUBJECTS. THE POLLS MAY NOT CLOSE  
BEFORE SIX O'CLOCK IN THE AFTERNOON.

1. TO CHOOSE A MEMBER OF THE SCHOOL BOARD FOR THE ENSUING  
THREE YEARS.
2. TO CHOOSE A MEMBER OF THE SCHOOL BOARD FOR THE ENSUING  
TWO YEARS.
3. TO CHOOSE A MEMBER OF THE SCHOOL BOARD FOR THE ENSUING  
YEAR.
4. TO CHOOSE A SCHOOL DISTRICT CLERK FOR THE ENSUING  
THREE YEARS.
5. TO TRANSACT ANY OTHER BUSINESS WHICH MAY LEGALLY COME BEFORE  
THIS MEETING.

GIVEN UNDER OUR HANDS AT BRENTWOOD THIS \_\_\_\_\_ DAY OF  
FEBRUARY, 1992.

Gail Turcotte

Carolyn Mitchell

Lois deYoung

SCHOOL BOARD OF BRENTWOOD NH

A TRUE COPY OF WARRANT - ATTEST:

Gail Turcotte

Carolyn Mitchell

Lois deYoung

SCHOOL BOARD OF BRENTWOOD, NH

I certify that on the \_\_\_\_\_ day of February, 1992, I posted a copy of the within warrant, attested by the School Board of said District, at the place of meeting within named, the Swasey School, and a like attested copy at Lindy's Country Store and the Brentwood Town Offices, being public places in said District.

\_\_\_\_\_  
Chairperson  
Brentwood School Board

Rockingham ss.

Personally appeared the said Gail Turcotte and made oath that the above certificate by her signed is true.

Before me,

\_\_\_\_\_  
Justice of the Peace

## REPORT OF THE SCHOOL DISTRICT MEETING

A legal meeting of the inhabitants of the School District in the Town of Brentwood, in the County of Rockingham, State of New Hampshire, qualified to vote in School District Affairs, held at the Swasey Central School, multi-purpose room on March 7, 1991 the following business was conducted.

The meeting was opened by School District Moderator, Don Dunbar at 7:02 p.m.

Ike Cross moved to waive the reading of the warrant. Don Milner seconded. A voice vote carried the motion.

Don asked for a vote to allow: Ann Thompson, Legal Council; William Clancy, Superintendent of Schools; Kathleen Lynch, Assistant Superintendent of Schools; Darrell Lockwood, Assistant Superintendent of Schools; Jay Cullen, Principal of Swasey Central School and Barbara Loman, Legal Council, to speak as needed. Don Milner moved to accept. Ed Sherry seconded. A voice vote carried the motion.

1. Shall the School District accept the provisions of RSA 195-A (as amended) providing for the amendment of the AREA school written plan for schools located in Exeter serving the following grades, 7-12, from the school districts of Brentwood, East Kingston, Exeter, Kensington, Newfields, and Stratham in accordance with the provisions of the plan on file with the district clerk?

Gail Turcotte moved the warrant for discussion. A second came from the floor. Ann Thompson was asked to make a presentation of the amendment. Ann gave an overview of the process and an outline of the agreement. Ann turned the meeting back to the moderator. Doug Veinotte asked about rights of termination or withdrawal. Doug asked about the rights of ownership and was told this did not exist as this was not a cooperative agreement. Sid Gove asked why Exeter would not consider a cooperative agreement. Darrell Lockwood responded that Exeter would have welcomed a cooperative. Sending towns were stopped by the cost of buying in. Ched Miller asked about dispute resolution. He asked if it would cover capital expenditure. Ann answered that it does. Stan Anderson asked about a "gag order". If there was one who ordered it and who opposed it. Ann responded that it was a mutual agreement and that negotiations would have been jeopardized otherwise. Doug Veinotte spoke about the "Secondary Education Adhoc Committee" and asked what the School Board did with the Committee findings. Kathleen Lynch answered that she advised the Board not to pursue other options while negotiations were pending. Other options have not been ruled out and can still be further investigated. Don Dunbar asked how we could go about bringing 7th and 8th grades back to Swasey if that was deemed a good idea. Kathleen answered that it would be necessary to withdraw from the AREA Agreement and petition to be readmitted for

grades 9-12. All towns would have a vote in this case. Other questions and answers followed. Ed Hancock asked about capital improvements. William Clancy answered that Exeter would not be able to even request any capital improvements before March 1992 School Meeting. Sending towns would have 45 days to withdraw from AREA agreement if they did not want to participate. Students would remain in Exeter until one year from September following. More questions and answers followed. Stan Anderson commented that he was disappointed that no choice was presented. He questioned if this would raise or lower the cost of tuition. Stan recommended the District not vote on this article. Kathleen addressed the issue of tuition and reported that for FY 91-92 tuition will be decreased. at the Jr. High level by \$230.00 per student, and the Sr. high has gone down \$49.00 per student. Doug Cowey asked the School Board to answer why no other option is being presented at this time. Gail responded that it was not in the best interest of AREA negotiations to shop for other options at this time. This does not preclude investigating other options. Ike Cross moved Article 1 for a vote. The motion was duly seconded. A secret ballot was cast. The vote was carried by a ballot vote of 220 in favor; 40 opposed. The majority vote carried Article 1.

Ike Cross moved to go right to Article 8. A second came from the floor. A voice vote carried the motion.

8. To see what sum of money the School District will vote to raise and appropriate for the support of the schools, for the payment of salaries for School District officers and agents, and for the payment of the statutory obligations of the District.

Don Dunbar stated that a petition had been presented to require a secret ballot for this article. The petition was moved and seconded. A voice vote carried the motion.

Doug Veinotte moved the sum of two million, five hundred ninety three thousand, one hundred seventy six dollars, (\$2,593,176.00) for discussion. Gail Turcotte seconded. Greg Hankin moved to amend the sum to two million, five hundred seventy nine thousand, six hundred eighty seven dollars, (\$2,579,687.00) The amendment was seconded by Stan Anderson. Greg explained that this decrease is due to a reduction in the cost of teacher's retirement. This is a reduction of \$13,489.00. Harriet Gove asked if this funds the teacher's contract for one year or two. She also asked how it is that two teachers are not needed for next year, but were necessary last year. Doug Veinotte asked if it was appropriate to speak to the motion without voting the amendment. Doug moved to approve the amended figure for discussion. A second came from the floor. A voice vote carried the amended sum. William Clancy said that the two teachers were necessary with the teaching approach in current use but that in consideration of fiscal constraints other approaches could be implemented. Many questions and comments were presented. Manner of dealing with teacher cuts would be decided by the Board at future Board



meetings and input from the town is welcomed. Les Gould moved to amend the sum to increase by an additional sixty nine thousand, eight hundred seventy seven dollars (\$69,877.00). A second came from the floor. Les Gould expressed his concern about how American education would compare to that in other nations with cuts being made. This amended amount would enable the Board to retain the two teaching positions that will otherwise be cut. John Gibney commented that people on a fixed income can't pick up the increase in taxes. Beverley Manning expressed her concern as to what affect teacher cuts would have on curriculum. Mr. Clancy said that there were many possible ways of dealing with the teacher cuts. Multi-level grading and team teaching were only two ideas. The Administration and the Board welcome other people's ideas. Ed Hancock moved to stand, to vote on this amendment. Eighty three stood for the amendment. One hundred sixty three stood against. A majority vote defeated the amendment. Ike Cross said he felt most people felt strongly about their position and therefore moved that a secret ballot be reconsidered. No objection from the petitioners. Al Belanger called for a standing vote. The motion was duly seconded. Two hundred seven voters stood to approve the sum of \$2,579,687.00. Twenty three stood against. The majority carried the vote.

2. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers of the District. Greg moved the motion. A second came from the floor. Greg wished to make the voters aware that the Board member's salaries would be increased from \$150.00 per annum to \$300.00 per annum. A voice vote was called for and the motion was passed.
3. To hear the reports of agents, auditors, committees, of officers chosen, and pass any vote relating thereto. Carolyn moved to accept the motion as read. A second came from the floor. The moderator called for a vote. A voice vote carried the motion.
4. To choose agents and committees in relation to any subject embraced in this warrant. Carolyn moved to accept the motion as read. A second came from the floor. Carolyn Mitchell announced that the School Board would like to appoint a committee to study any and all options regarding education of grades 7-12. Volunteers will be solicited and committee appointed at the April School Board meeting. A voice vote carried the motion.
5. To see if the District will vote to raise and appropriate the sum of Two Thousand Six Hundred and Eighty Dollars (\$2,680.00) for a water filtering system, for the Swasey Central School. (Recommended by the Budget Committee) Gail moved to accept the motion as read. The motion was duly seconded. The moderator asked for an explanation. Gail explained that the school had been advised that the school's water supply has a

high iron and magnesium content. These minerals build up in the pipes and in the boiler and this would shorten the life of the systems. Four bids have been sought for this job the middle price bid is for \$2,680.00, this is for a filter and softening system. Questions came from the floor. Ed Sherry expressed a concern about the impact of a softening system on the septic system. Ed Hancock told the audience that his work experience as a boiler maker would support the proposed filter and softening system. The moderator called for a vote. A voice vote carried the motion.

6. To see if the District will vote to raise and appropriate the sum of One Thousand Six Hundred and Eight Dollars (\$1,608.00) for window shades and a window film for the Swasey Central School. (Recommended by the Budget Committee) Gail moved the motion as read. The motion was duly seconded. Gail explained that the Board received three bids for this job. There are no shades in the building at present, therefore they are requesting 35 shades and 10 films. She further explained that the films are necessary because ten of the windows are fire exits and the fire chief will not permit shades on these windows. Gail told the voters that the shades would help in temperature control and would help to prevent glare. Shades would also darken room for viewing filmstrips and etc. Marian Arkell questioned why these were not part of the original building project. Gail responded that they were but it was necessary to cut them at that time. Stan asked if any other items were cut. Greg pointed out that in a school as in a house there is always something to do. A vote was called for. A voice vote carried the motion.
7. To see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money, requires a public hearing of the action to be taken; must not require the expenditure of other school district funds; and shall be exempt from all provisions of RSA 32 relative to limitations and expenditures of School District monies. Carolyn moved the motion. It was duly seconded. No discussion. A voice vote carried the motion.
9. To see if the District will vote to increase the number of school board members to five (5), said change to take effect by the election of two additional school board members in the 1992 school district election, one to be elected to a two (2) year term, and one to be elected to a three (3) year term. Gail moved the motion as read. The motion was duly seconded. Crawford Hinman from Block Drive moved to amend the article to provide that one school board member shall be a senior citizen to be defined as being 65 years of age or older. Barbara Loman, School District attorney, stated that state law determines the qualifications to run for school board and a

school district meeting does not have the power to add to the existing qualifications. Mr. Hinman moved to withdraw his amendment. Seconded. A voice vote carried the motion.

10. To transact any other business which may legally come before this meeting.

Doug Veinotte said he thinks the town should extend thanks to Greg Hankin for his four years of service as School Board Member and for his outstanding effort in the construction project at Swasey Central School. Gail spoke further about Greg's enormous commitment in ordinary board work plus the time involved in the building project. The voters gave Greg a round of applause accompanied by a standing ovation.

Ike Cross moved to adjourn. Carol Belliveau seconded. A voice vote carried the motion.

Respectfully submitted,



Nancy Roberts, School District Clerk



# REPORT OF SAU 16 ADMINISTRATORS

## March, 1992

William J. Clancy, Superintendent  
Darrell J. Lockwood, Assistant Superintendent  
Kathleen M. Lynch, Assistant Superintendent

The school year 1991-1992 has seen the first year of our secondary schools functioning under the amended AREA Agreement.

Also, during the 1991-1992 year we have implemented the revised K-6 Reading Curriculum and the revised K-2 Math Curriculum. Much appreciation is owed to those teachers and administrators from all SAU 16 schools who participated in these critical projects.

The tuition rate for 1992-1993 at EAHS and EAJHS was set by the cooperative process detailed in the AREA agreement and the AREA Capital Committee has made a recommendation to the Exeter School Board regarding the science area of the EAHS.

The major focus of the development of each of our six school budgets for 1992-1993 has been the balance between the economic limitations we are all experiencing and the requirements we all share to adequately fund the education of our young who have only this opportunity to receive their public education.

There are plans for science classroom additions at EAHS and classroom additions and renovations at Exeter's Main Street School which will be placed before the Exeter taxpayers at the Annual District Meeting. A series of informational hearings sponsored by the respective building committees and the Exeter School Board have been held to inform the electorate of the specifics of each proposal. We are very grateful to those citizens who are serving on these facility committees.

Finally, a word of appreciation must be extended to the members of the budget committees in each of our communities. The input and advice each offers during the budget process is insightful and helpful as we attempt to construct responsible budgets which can meet our responsibilities to children.



## PRINCIPAL'S REPORT

The 1991-92 school year has been a transition year at Swasey School. Thanks to the leadership of Dr. Robert Sinibaldi, the interim principal, the beginning of school went very smoothly. The usual high expectations for both behavior and academics were upheld for all children.

In December the new principal, Diane Nockles, spent 5 days at the school becoming familiar with students, faculty and routines. On January 2, she began her full time responsibilities. For the first month a number of staff meetings and parent meetings were held in order to ensure that information about the reorganization process be received by all constituents. The training sessions for teachers began on January 24 and will continue this spring and into the summer.

As the year progresses there will be ongoing attention to curriculum development and articulation throughout the grades with the end result that there be both consistency at grade level and continuity between grades.

Recognizing that a strong school program includes Art, Music and Physical Education, Swasey School pays close attention to these disciplines. The music teacher, Mrs. Nancy Jamrog, led the children in providing a Holiday Program for parents just before winter break. The products of the art program can be seen throughout the school as our art teacher, Mrs. Madeline Kerr, updates displays regularly. Mr. Larry Averill, the physical education teacher, continues to provide

## Page Two

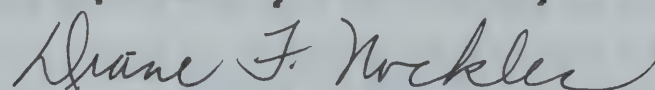
students with extra curricular activities - soccer in the fall, basketball in the winter and this year the beginning of a jump rope team which meets at 8:00 a.m. on Thursday mornings and is attended by 40 or more children and many parents.

New additions to the staff this year are Jamie Marcello, grade 1; Jendiss Frizzell, grade 5; Barbara Bettcher, intermediate resource room; Kristen Kinne, primary resource room; Janis Petersen-Place, our integrator at grade 1 and Ann Bell, School Secretary. We are very thankful to have them among us.

Swasey School's Volunteers once again received a blue ribbon for the 10th consecutive year and were honored at a luncheon in Nashua on February 7, 1992. Teachers further honored them at a workshop and a brunch in the library on February 13. The volunteers can be proud of their continuous effort to provide Swasey School with services and resources which wouldn't be possible without them.

It is our hope as we embark upon some new and exciting changes at Swasey School that we will be able to enjoy open, honest communication and collaboration.

Respectfully submitted,



Diane F. Nockles  
Principal



<b>PROPOSED BRENTWOOD BUDGET FY92</b>							BUD COM
ACCOUNT #	DESCRIPTION	EXPENDED	APPROP	PROJ EXP	STAFF REQ	BOARD APPR	RECOM
		1990-91	1991-92	1991-92	1992-93	1992-93	
1100110	TEACHER SALARIES	345,187	367,121	365,624.76	346,479	346,479	346,479
1100112	SUBSTITUTES SALARIES	22,562	6,050	6,050	6,000	6,000	6,000
1100370	CURRICULUM DEVELOPMENT	1,289	1,000	1,000	3,000	3,000	3,000
1100564	TUITION - JHS	376,833	359,757	344,556	322,595	322,595	322,595
1100565	TUITION - HS	750,495	761,055	781,260	768,600	768,600	768,600
1100610	TEACHING SUPPLIES	16,366	16,000	16,000	15,893	14,240	14,240
1100611	MINI-GRANTS	1	1	0	1	1,000	1,000
1100630	TEXTBOOKS	3,443	3,000	3,000	3,158	3,158	3,158
1100640	PERIODICALS	150	150	150	150	150	120
1100741	ADDITIONAL EQUIPMENT	2,690	2,400	2,400	2,807	621	721
1100742	REPLACEMENT OF EQUIPMENT	0	1	0	1	1	1
1100751	FURNITURE	3,095	3,000	3,000	304	304	304
TOTAL 1100	TOTAL REGULAR EDUCATION	1,522,110	1,519,535	1,523,041	1,468,988	1,466,148	1,466,218
1200113	SPED. SALARIES	60,773	105,555	86,567.76	95,340	95,340	95,340
1200118	SPED AIDES	0	43,212	43,212	54,682	54,682	54,682
1200330	SPED CONTRACTED SERVICES	70,212	40,584	40,584	63,229	63,229	63,229
1200561	SPED TUITION-PUBLIC-NH	50,219	120,331	115,568	112,910	112,910	112,910
1200568	SPED TUITION-PRIVATE-OUT NH	15,107	28,000	0	0	0	0
1200569	SPED TUITION-PRIVATE NH	6,058	14,970	42,840	42,000	42,000	42,000
1200580	SPED TRAVEL	3,310	400	400	200	200	200
1200610	SPED SUPPLIES	2,534	1,650	1,650	1,673	1,673	1,673
1200630	SPED TEXTBOOKS	139	270	270	250	250	250
1200741	SPED EQUIPMENT	784	550	550	1,200	1	1
TOTAL 1200	TOTAL SPECIAL EDUCATION	209,136	355,522	331,641.76	371,484	370,285	370,285
1400	STUDENT BODY ACCOUNT	1,000	1,000	1,000	1,000	1,000	1,000
TOTAL 1400	TOTAL STUDENT BODY ACCOUN	1,000	1,000	1,000	1,000	1,000	1,000
2110111	ATTENDANCE SALARIES	1	1	0	1	1	1
TOTAL 2110	TOTAL ATTENDANCE SERVICES	1	1	0	1	1	1



PROPOSED BRENTWOOD BUDGET FY92		1990-91	1991-92	1991-92	1991-92	1992-93	1992-93	BUD COM
ACCOUNT #	DESCRIPTION	EXPENDED	APPROPRIA	PROJ EXP	STAFF REQ	BOARD APPR	RECOM	
2120116	GUIDANCE SALARIES	5,448	6,422	6,422	6,805	6,805	6,805	6,805
2120330	GUIDANCE-CONTRACTED SERV	47	800	800	750	1,125	1,125	1,125
2120610	GUIDANCE SUPPLIES	19	1,000	1,183	1,144	1,144	1,144	1,144
TOTAL 2120	TOTAL GUIDANCE	5,514	8,222	8,404	8,699	9,074	9,074	9,074
2130120	HEALTH SALARIES	11,637	19,320	19,320	21,499	21,499	21,499	21,499
2130290	HEALTH CONFERENCES	0	0	0	1	1	1	1
2130330	HEALTH CONTRACTED SERVICE	0	1	0	1	1	1	1
2130440	HEALTH MAINTENANCE	50	50	65	65	65	65	65
2130610	HEALTH SUPPLIES	301.74	100	100	108	108	108	164
2130630	HEALTH TEXTBOOKS	33	100	100	100	100	100	100
2130741	HEALTH EQUIPMENT	0	410	410	1	1	1	1
TOTAL 2130	TOTAL HEALTH SERVICES	12,021.74	19,981	19,995	21,775	21,775	21,831	21,831
2210118	AIDES SALARIES	48,654	11,932.64	11,933	12,403	12,403	12,403	12,403
2210270	COURSE REIMBURSEMENT	7,551	4,500	4,500	4,500	4,500	4,500	4,500
2210290	CONFERENCES	1,833	2,000	2,000	2,000	2,000	1,700	1,700
TOTAL 2210	TOTAL IMPROVEMENT OF INST	58,038	18,432.64	18,433	18,903	18,903	18,603	18,603
2222117	MEDIA SALARIES	0	0	0	0	0	0	0
2222330	MEDIA CONTRACTED SERVICES	695	1,430	1,430	1,375	1,375	1,375	1,375
2222440	MEDIA MAINTENANCE	80	350	350	350	350	350	350
2222453	MEDIA FILM RENTAL	0	1	0	1	1	1	1
2222610	MEDIA SUPPLIES	725	720	720	1,175	975	975	975
2222630	MEDIA TEXTBOOKS	534	500	500	1,560	1,400	1,400	1,400
2222640	MEDIA PERIODICALS	0	0	0	1	230	230	230
2222741	MEDIA EQUIPMENT	494	600	600	1,848	800	800	800
2222742	MEDIA REPLACEMENT OF EQUI	0	0	0	1	1	1	1
TOTAL 2222	TOTAL MEDIA SERVICES	2,528	3,601	3,600	6,311	5,132	5,132	5,132



PROPOSED BRENTWOOD BUDGET FY92		1990-91	1991-92	1991-92	1991-92	1992-93	1992-93	1992-93	BUD COM
ACCOUNT #	DESCRIPTION	EXPENDED	APPROPRIA	PROJ EXP	STAFF REQ	BOARD APPR	RECOM		
2310351	SAU #16 EXPENSE	34,761	33,985	33,985	30,054	30,054	30,054		30,054
2310352	SPED EXPENSE	0	0	0	0	0	0		0
2310353	SLC EXPENSE	394	420	400	400	400	400		400
2310372	LEGAL EXPENSE	8,581	8,000	5,000	5,000	5,000	4,000		4,000
2310380	SCHOOL BOARD EXPENSE	4,225	3,000	3,500	15,000	15,000	13,000		13,000
TOTAL 2310	TOTAL GENERAL ADMINISTRAT	47,961	45,405	42,885	50,454	50,454	47,454		47,454
2300111	DISTRICT OFFICERS SALARIES	1,300	1,900	1,900	2,620	2,720	3,220		3,220
TOTAL 2300	TOTAL SCHOOL BOARD SERVICE	1,300	1,900	1,900	2,620	2,720	3,220		3,220
2410114	PRINCIPAL'S SALARY	39,500	42,265	45,598	43,500	42,750	42,750		42,750
2410115	ADMIN ASSISTANT SALARY	14,765	15,050	13,545	13,951	13,951	13,951		13,951
2410121	ASST. PRINCIPAL'S SALARY	0	1	0	0	0	0		0
2410440	REPAIR AND MAINTENANCE	610	800	800	825	825	825		825
2410531	TELEPHONE	2,242	2,100	2,100	2,200	2,200	2,200		2,200
2410580	TRAVEL	59	150	150	150	150	150		150
2410610	SUPPLIES	919	1,980	1,980	1,980	1,980	1,980		1,980
2410741	EQUIPMENT	1,486	1,404	1,404	2,500	2,500	1,750		1,750
2410810	DUES AND MEMBERSHIPS	335	360	360	360	360	360		360
TOTAL 2410	TOTAL OFFICE OF THE PRINCIP	59,916	64,110	65,937	65,466	64,716	63,966		63,966
2520111	FISCAL SERVICES	9,527	9,162	9,162	9,345	9,345	9,345		9,345
TOTAL 2520	TOTAL FISCAL SERVICES	9,527	9,162	9,162	9,345	9,345	9,345		9,345
2540119	CUSTODIAL SALARIES	26,548.2	32,228	29,268.43	31,061	31,061	31,061		31,061
2540122	ASST. CUSTODIAL SALARIES	0	0	0	0	0	0		0
2540411	L P GAS	8,678	13,050	13,050	14,355	14,355	13,700		13,700
2540412	FUEL OIL	0	0	0	0	0	0		0
2540413	ELECTRICITY	10,938	16,000	13,000	14,625	14,625	13,000		13,000
2540414	ELECTRIC HEAT	0	0	0	0	0	0		0
2540440	CONTRACTED MAINTENANCE	7,745	7,788	7,788	4,100	4,100	5,100		5,100



PROPOSED BRENTWOOD BUDGET FY92		1990-91	1991-92	1991-92	1991-92	1992-93	1992-93	BUD COM	
ACCOUNT #	DESCRIPTION	EXPENDED	APPROPRIA	PROJ EXP	STAFF REQ	BOARD APPR	RECOM		
2540521	SMP INSURANCE	12,229	12,000	11,283	11,847	11,847	11,847	11,847	
2540522	LIABILITY INSURANCE	2,892	2,000	2,400	2,520	2,520	2,520	2,520	
2540523	TREASURER'S BOND	100	100	100	100	100	100	100	
2540524	INSURANCE - NURSE	0	100	100	100	100	100	100	
2540610	SUPPLIES	2,360	3,400	3,451	4,000	3,600	3,600	3,600	
2540741	ADDITIONAL EQUIPMENT	600	300	300	2,700	1	1	1	
2540742	REPLACEMENT OF EQUIPMENT	1,200	400	400	1	1	1	1	
TOTAL 2540	TOTAL OPERATION OF PLANT	73,290	87,366	81,140	85,409	82,310	81,030	81,030	
2543431	TRASH REMOVAL & MOWING	1,227	1,960	1,960	2,000	2,000	2,000	2,000	
TOTAL 2543	TOTAL CARE AND UPKEEP OF G	1,227	1,960	1,960	2,000	2,000	2,000	2,000	
2552510	PUPIL TRANSPORTATION	115,084	119,081	119,081	126,298	126,298	126,298	126,298	
TOTAL 2552	TOTAL PUPIL TRANSPORTATION	115,084	119,081	119,081	126,298	126,298	126,298	126,298	
2553511	SPED TRANSPORTATION	12,457	19,057	19,057	14,700	14,700	17,940	17,940	
TOTAL 2553	TOTAL SPED TRANSPORTATION	12,457	19,057	19,057	14,700	14,700	17,940	17,940	
2554510	FIELD TRIPS	0	0	0	0	0	0	0	
TOTAL 2554	TOTAL FIELD TRIPS	0	0	0	0	0	0	0	
2560570	FOOD SERVICE MANAGEMENT	5,480	7,000	7,000	7,000	7,000	7,000	7,000	
TOTAL 2560	TOTAL FOOD SERVICES	5,480	7,000	7,000	7,000	7,000	7,000	7,000	
2900211	HEALTH INSURANCE	37,243	44,358	39,050	47,438	47,438	47,438	47,438	
2900212	DENTAL INSURANCE	2,278	2,833.6	2,199	2,825	2,825	2,825	2,825	
2900213	LIFE INSURANCE	437	1,043	455	945	945	945	945	
2900214	WORKERS COMPENSATION	900	5,377	5,410	6,315	6,315	6,315	6,315	
2900221	EMPLOYEE RETIREMENT	0	0	0	0	0	0	0	
2900222	TEACHER RETIREMENT	4,515	8,629	8,629	21,741	21,741	21,741	21,741	
2900230	F.I.C.A.	45,124	50,138	46,173	48,886	48,886	48,886	48,886	
2900231	DISABILITY INSURANCE	0	2,567	1,176	2,523	2,523	2,523	2,523	
2900260	UNEMPLOYMENT COMPENSATION	1,073	1,225	1,225	3,696	3,696	3,696	3,696	
TOTAL 2900	TOTAL EMPLOYEE BENEFITS	91,571	116,170.6	104,317	134,369	134,369	134,369	134,369	

PROPOSED BRENTWOOD BUDGET FY92									
ACCOUNT #	DESCRIPTION	1990-91 EXPENDED	1991-92 APPROPRIA	1991-92 PROJ EXP	1992-93 STAFF REQ	1992-93 BOARD APPR	BUD COM		
							RECOM		
5100830	DEBT SERVICE - PRINCIPAL	100,000	85,000	85,000	85,000	85,000	85,000		
5100841	DEBT SERVICE - INTEREST	108,470	101,467	101,467	95,584	95,584	95,584		
TOTAL 5100	TOTAL DEBT SERVICE	208,470	186,467	186,467	180,584	180,584	180,584		
TOTAL BUDGET		2,436,631	2,583,973	2,545,021	2,575,406	2,566,814	2,565,350		
		INCREASE OVER 91-92 APPROVED			-0.72%				
					0				





		SAU # 16 BUDGET				1992-1993								PAGE 1	
		BUDGET		ACTUAL		BUDGET		ACTUAL		BUDGET		BUDGET			
		1989-1990		1989-1990		1990-1991		1990-1991		1991-1992		1992-1993			
LINE	ITEM DESCRIPTION													COST INCREASE	PERCENT INCREASE
SPECIAL EDUCATION															
1	SALARIES		0	0	0	0	0	0	0	0	0	0	0	0	0.00%
2	INSURANCES		0	0	0	0	0	0	0	0	0	0	0	0	0.00%
3	CONFERENCES		0	0	0	600	217	600	300	600	300	-300	-50.00%		
4	AUDIT EXPENSE		0	0	0	0	0	0	0	0	0	0	0	0	0.00%
5	REPAIR, MAINTENANCE, EQUIPMENT		0	0	0	0	0	0	0	0	0	0	0	0	0.00%
6	RENT		0	0	1,000	1000	1,000	1,000	1,000	1,000	1,000	0	0	0	0.00%
7	TELEPHONE		0	0	800	0	800	0	0	0	0	0	0	0	-100.00%
8	POSTAGE		0	0	150	0	150	0	175	175	175	0	0	0	0.00%
9	TRAVEL		500	27	500	0	500	0	500	250	250	-250	-50.00%		
10	SUPPLIES		900	150	1,000	96	1,000	500	300	500	300	-200	-40.00%		
11	WORKSHOP SUPPLIES		500	0	500	0	500	400	200	400	200	-200	-50.00%		
12		=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
13	SPECIAL EDUCATION SUB-TOTAL		1,900	177	4,550	1,313	4,550	3,175	2,225	3,175	2,225	-950	-30.22%		
CENTRAL ADMINISTRATION															
14	ADMINISTRATORS SALARIES		171,958	163,804	185,760	185,390	185,760	192,400	190,500	192,400	190,500	-1,900	-0.99%		
15	SECRETARY SALARIES		50,458	50,155	54,964	56,053	54,964	55,427	57,419	55,427	57,419	1,992	3.59%		
16	HUMAN RESOURCES MANAGER		23,100	23,999	35,000	35,000	35,000	37,000	38,480	37,000	38,480	1,480	4.00%		
17	SUPPLEMENTAL SALARIES		900	321	1,000	595	1,000	1,100	1,000	1,100	1,000	-100	-9.09%		
18	TREASURER / BOARD MINUTES		690	247	750	26	750	800	800	800	800	0	0.00%		
19	FISCAL SERVICES MANAGER(7%)		1,353	1,320	1,462	1,462	1,462	2,137	2,187	2,137	2,187	50	2.35%		
20	PAYROLL CLERK (7%)		0	0	416	416	416	692	757	692	757	66	9.47%		
21	BLUE CROSS		23,908	17,990	20,301	20,874	20,301	25,375	16,895	25,375	16,895	-8,480	-33.42%		
22	DENTAL INSURANCE		994	993	1,107	1,136	1,107	1,218	895	1,218	895	-323	-26.49%		
23	LIFE INSURANCE		462	788	1,013	1,678	1,013	1,115	493	1,115	493	-622	-55.77%		
24	ADMIN BENEFIT PACKAGE		NA	NA	NA	NA	NA	NA	22,185	NA	22,185	22,185	NA	NA	NA
25	DISABILITY INSURANCE		1,320	1,600	1,899	941	1,899	2,185	2,404	2,185	2,404	219	10.00%		
26	WORKER COMPENSATION		3,500	2,799	1,666	2,458	1,666	2,186	2,200	2,186	2,200	14	0.64%		
27	RETIREMENT (5.02%)		8,500	6,241	6,885	6,888	6,885	20,481	14,575	20,481	14,575	-5,906	-28.84%		
28	FICA (7.70%)		19,834	17,604	20,848	19,738	20,848	22,150	22,272	22,150	22,272	122	0.55%		
29	UNEMPLOYMENT COMPENSATION		420	345	298	617	298	300	350	300	350	50	16.67%		

**PAGE 2**



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DISTRICT COSTS FOR 1992-1993 SAU BUDGET											
DIST.	1990 EQUALIZED VALUATION	PERCENT	* PUPILS 91-92	PUPIL PERCENT	COMBINED PERCENT	92-93 DISTRICT SHARE	CHANGE	91-92 DISTRICT SHARE	90-91 DISTRICT SHARE	PAGE 4	
B	\$132,516,977	8.60%	199	4.95%	6.78%	30,054	-3,930	33,984	34,761		
EK	86,527,903	5.62%	123	3.06%	4.34%	19,241	783	18,458	17,521		
E	757,710,537	49.20%	2,846	70.76%	59.98%	266,027	-459	266,486	257,608		
K	109,756,225	7.13%	174	4.33%	5.73%	25,398	773	24,625	23,569		
N	83,141,229	5.40%	80	1.99%	3.69%	16,383	-1,505	17,888	15,569		
S	370,522,277	24.06%	600	14.92%	19.49%	86,435	2,059	84,376	80,150		
	=====	=====	=====	=====	=====	=====	=====	=====	=====		
TOTAL	1,540,175,148	100.00%	4,022	100.00%	100.00%	443,537	-2,280	445,817	429,178		
	UNUSED RETIREMENT FUNDS					11,700					
	TOTAL BUDGET					455,237					
DISTRICT COSTS FOR 1992-1993 FISCAL SERVICES BUDGET											
DIST.	1990 EQUALIZED VALUATION	PERCENT	* PUPILS 91-92	PUPIL PERCENT	COMBINED PERCENT	92-93 DISTRICT SHARE	CHANGE	91-92 DISTRICT SHARE	90-91 DISTRICT SHARE		
B	\$132,516,977	16.94%	199	16.92%	16.93%	9,345	183	9,162	9,527		
EK	86,527,903	11.06%	123	10.46%	10.76%	5,939	1,017	4,922	4,752		
K	109,756,225	14.03%	174	14.80%	14.41%	7,956	1,265	6,691	6,460		
N	83,141,229	10.63%	80	6.80%	8.71%	4,811	292	4,519	4,098		
S	370,522,277	47.35%	600	51.02%	49.19%	27,153	3,736	23,417	22,663		
	=====	=====	=====	=====	=====	=====	=====	=====	=====		
TOTAL	782,464,611	100.00%	1,176	100.00%	100.00%	55,204	6,493	48,711	47,500		
	UNUSED RETIREMENT FUNDS					1,300					
	TOTAL BUDGET					56,504					



PROPOSED BRENTWOOD BUDGET FY92											
ACCOUNT #	DESCRIPTION	1988-89 EXPENDED	1989-90 EXPENDED	1990-91 APPROVED	1990-91 PROJ EXPEN	1991-92 PROPOSED	% CHANGE FROM 90-91			BUD COM	RECOM
1100110	TEACHER SALARIES	273622	337433	366091	343011	367121	0.28%			367121	
1100112	SUBSTITUTES SALARIES	12138	10279	4000	13638	6050	51.25%			6050	6050
1100370	CURRICULUM DEVELOPMENT	223	642	300	300	1000	233.33%			1000	1000
1100564	TUITION - JHS	213742	287782	364493	376158	359757	-1.30%			359757	359757
1100565	TUITION - HS	610225	699901	773376	768479	761055	-1.59%			761055	761055
1100610	TEACHING SUPPLIES	9571	12612	17000	17000	16000	-5.88%			16000	16000
1100611	MINI-GRANTS	0	0	1	1	1	0.00%			1	1
1100630	TEXTBOOKS	1765	4375	3400	3444	3000	-11.76%			3000	3000
1100640	PERIODICALS	0	0	150	118	150	0.00%			150	150
1100741	ADDITIONAL EQUIPMENT	2049	3123	2600	2690	2400	-7.69%			2400	2400
1100742	REPLACEMENT OF EQUIPMENT	0	0	1	1	1	0.00%			1	1
1100751	FURNITURE	0	0	3504	3026	3000	-14.38%			3000	3000
TOTAL 1100	TOTAL REGULAR EDUCATION	1123335	1356147	1534916	1525866	1519535	-1.00%			1519535	1519535
1200113	SPED. SALARIES	39930	37956	59139	60817	105555	78.49%			105555	105555
1200118	SPED AIDES	3449	973	0	0	43212				43212	43212
1200330	SPED CONTRACTED SERVICES	37320	48238	58003	74618	40584	-30.03%			40584	40584
1200561	SPED TUITION-PUBLIC-NH	107221	126978	134874	48256	120331	-10.78%			120331	120331
1200568	SPED TUITION-PRIVATE-OUT NH	0	12634	12500	21276	28000	124.00%			28000	28000
1200569	SPED TUITION-PRIVATE NH	0	0	14584	18637	14970	2.65%			14970	14970
1200580	SPED TRAVEL	152	25	100	350	400	300.00%			400	400
1200610	SPED SUPPLIES	1035	1037	1424	4267	1650	15.87%			1650	1650
1200630	SPED TEXTBOOKS	8	262	76	139	270	255.26%			270	270
1200741	SPED EQUIPMENT	0	340	435	433	550	26.44%			550	550
TOTAL 1200	TOTAL SPECIAL EDUCATION	189115	228441	281135	228793	355522	26.46%			355522	355522
1400	STUDENT BODY ACCOUNT	471	340	1000	1000	1000	0.00%			1000	1000
TOTAL 1400	TOTAL STUDENT BODY ACCOUNT	471	340	1000	1000	1000	0.00%			1000	1000
2110111	ATTENDANCE SALARIES	0	0	1	1	1	0.00%			1	1
TOTAL 2110	TOTAL ATTENDANCE SERVICES	0	0	1	1	1	0.00%			1	1

PROPOSED BRENTWOOD BUDGET FY92	1988-89	1989-90	1990-91	1990-91	1991-92	% CHANGE	BUDCOM
ACCOUNT # DESCRIPTION	EXPENDED	EXPENDED	APPROVED	PROJ EXPEN	PROPOSED	FROM 90-91	REC
2120116 GUIDANCE SALARIES	0	0	4584	5448	6422	40.10%	6422
2120330 GUIDANCE-CONTRACTED SERV	105	140	600	600	800	33.33%	800
2120610 GUIDANCE SUPPLIES	0	155	125	19	1000	700.00%	1000
TOTAL 2120	105	295	5309	6067	8222	54.87%	8222
2121116 READING SPECIALIST SALARY					5448		1
2120330 READING SPECIALIST SUPPLIES					500		1
TOTAL 2121					5948		2
2130120 HEALTH SALARIES	9338	10987	12397	11637	19320	55.84%	19320
2130290 HEALTH CONFERENCES	0	0	0	0	0		0
2130330 HEALTH CONTRACTED SERVICE	0	0	1	1	350		1
2130440 HEALTH MAINTENANCE	45	0	50	50	50	0.00%	50
2130610 HEALTH SUPPLIES	279	168	200	150	100	-50.00%	100
2130630 HEALTH TEXTBOOKS	0	0	100	33	100	0.00%	100
2130741 HEALTH EQUIPMENT	0	0	0	0	410		410
TOTAL 2130	9662	11154	12748	11871	20330	59.48%	19981
2210118 AIDES SALARIES	13644	11368	11152	39958	11933	7.00%	11933
2210270 COURSE REIMBURSEMENT	730	3644	3000	6828	4500	50.00%	4500
2120290 CONFERENCES	2179	1715	2000	2000	2000	0.00%	2000
TOTAL 2210	16553	16726	16152	48786	18433	14.12%	18433
2222117 MEDIA SALARIES	0	0	0	0	0		
2222330 MEDIA CONTRACTED SERVICES	1226	499	1430	1430	1430	0.00%	1430
2222440 MEDIA MAINTENANCE	181	103	350	350	350	0.00%	350
2222453 MEDIA FILM RENTAL	0	0	1	1	1	0.00%	1
2222610 MEDIA SUPPLIES	86	446	720	686	720	0.00%	720
2222630 MEDIA TEXTBOOKS	366	543	400	534	500	25.00%	500
2222640 MEDIA PERIODICALS	0	0	0	0	0		0
2222741 MEDIA EQUIPMENT	0	37	673	449	600	-10.85%	600
2222742 MEDIA REPLACEMENT OF EQUI	0	0	0	0	0		0
TOTAL 2222	1859	1627	3574	3450	3601	0.76%	3601



PROPOSED BRENTWOOD BUDGET FY92		1988-89	1989-90	1990-91	1990-91	1991-92	% CHANGE	BUDCOM
ACCOUNT #	DESCRIPTION	EXPENDED	EXPENDED	APPROVED	PROJ EXPEN	PROPOSED	FROM 90-91	REC
2310351	SAU #16 EXPENSE	20382	25865	35279	34761	33985	-3.67%	33985
2310352	SPED EXPENSE	6072	5676	0	0	0		0
2310353	SLC EXPENSE	211	206	758	394	420	-44.59%	420
2310372	LEGAL EXPENSE	0	113	3000	10000	8000	166.67%	8000
2310380	SCHOOL BOARD EXPENSE	5784	21240	3000	3000	3000	0.00%	3000
TOTAL 2310	TOTAL GENERAL ADMINISTRAT	32449	53099	42037	48155	45405	8.01%	45405
2300111	DISTRICT OFFICERS SALARIES	830	1300	1400	1400	3550	153.57%	1900
TOTAL 2300	TOTAL SCHOOL BOARD SERVIC	830	1300	1400	1400	3550	153.57%	1900
2410114	PRINCIPAL'S SALARY	35650	36900	39500	39500	42265	7.00%	42265
2410115	ADMIN ASSISTANT SALARY	12404	13624	14178	14178	15140	6.79%	15050
2410121	ASST. PRINCIPAL'S SALARY	0	0	0	0	1		0
2410440	REPAIR AND MAINTENANCE	990	625	600	610	800	33.33%	800
2410531	TELEPHONE	1981	2028	2100	2676	2100	0.00%	2100
2410580	TRAVEL	112	97	165	150	150	-9.09%	150
2410610	SUPPLIES	1180	1924	2100	2100	1980	-5.71%	1980
2410741	EQUIPMENT	0	1990	1404	1404	1404	0.00%	1404
2410810	DUES AND MEMBERSHIPS	110	380	360	360	360	0.00%	360
TOTAL 2410	TOTAL OFFICE OF THE PRINCIP	52427	57568	60407	60978	64200	6.28%	64109
2520111	FISCAL SERVICES	6877	7899	9527	9527	9162	-3.83%	9162
TOTAL 2520	TOTAL FISCAL SERVICES	6877	7899	9527	9527	9162	-3.83%	9162
2540119	CUSTODIAL SALARIES	9566	24011	23784	23784	32928	38.45%	32228
2540122	ASST. CUSTODIAL SALARIES	0	0	0	0	0		0
2540411	L P GAS	294	9810	13500	13050	13050	-3.33%	13050
2540412	FUEL OIL	3837	0	0	0	0		0
2540413	ELECTRICITY	8547	16975	11270	15500	16000	41.97%	16000
2540414	ELECTRIC HEAT	8911	0	0	0	0		0
2540440	CONTRACTED MAINTENANCE	35758	7332	10450	3403	3900	-62.68%	3500

PROPOSED BRENTWOOD BUDGET FY92		1988-89	1989-90	1990-91	1990-91	1991-92	% CHANGE	BUDCOM	
ACCOUNT #	DESCRIPTION	EXPENDED	EXPENDED	APPROVED	PROJ EXPEN	PROPOSED	FROM 90-91	REC	REC
2540521	SMP INSURANCE	8634	9143	11526	11512	12000	4.11%	12000	12000
2540522	LIABILITY INSURANCE	2672	3042	2892	2892	2000	-30.84%	2000	2000
2540523	TREASURER'S BOND	50	100	50	100	100	100.00%	100	100
2540524	INSURANCE - NURSE	67	0	80	80	100	25.00%	100	100
2540610	SUPPLIES	1172	1922	2110	2110	3400	61.14%	3400	3400
2540741	ADDITIONAL EQUIPMENT	0	0	600	600	300	-50.00%	300	300
2540742	REPLACEMENT OF EQUIPMENT	0	0	400	400	400	0.00%	400	400
TOTAL 2540	TOTAL OPERATION OF PLANT	79508	72335	76662	73431	84178	9.80%	83078	83078
2543431	TRASH REMOVAL & MOWING	1095	1145	2040	2040	1960	-3.92%	1960	1960
TOTAL 2543	TOTAL CARE AND UPKEEP OF G	1095	1145	2040	2040	1960	-3.92%	1960	1960
2552510	PUPIL TRANSPORTATION	102118	108470	113985	113985	119081	4.47%	119081	119081
TOTAL 2552	TOTAL PUPIL TRANSPORTATION	102118	108470	113985	113985	119081	4.47%	119081	119081
2553511	SPED TRANSPORTATION	21417	27781	35750	27398	19057	-48.69%	19057	19057
TOTAL 2553	TOTAL SPED TRANSPORTATION	21417	27781	35750	27398	19057	-48.69%	19057	19057
2554510	FIELD TRIPS	0	0	0	0	0		0	0
TOTAL 2554	TOTAL FIELD TRIPS	0	0	0	0	0		0	0
2560570	FOOD SERVICE MANAGEMENT	2000	10438	5300	5300	7300	37.74%	7000	7000
TOTAL 2560	TOTAL FOOD SERVICES	2000	10438	5300	5300	7300	37.74%	7000	7000
2900211	HEALTH INSURANCE	20481	26830	43218	35952	44358	2.64%	44358	44358
2900212	DENTAL INSURANCE	1482	2202	3726	2182	2834	-23.95%	2834	2834
2900213	LIFE INSURANCE	42	20	57	57	1043	1729.89%	1043	1043
2900214	WORKERS COMPENSATION	1522	1940	3514	3514	5377	53.02%	5377	5377
2900221	EMPLOYEE RETIREMENT	0	0	0	0	0		0	0
2900222	TEACHER RETIREMENT	2475	4439	4879	4897	8629	76.86%	22118	22118
2900230	F.I.C.A.	28817	36369	38788	41288	50138	29.26%	50138	50138
2900231	DISABILITY INSURANCE	0	0	0	0	2567		2567	2567
2900260	UNEMPLOYMENT COMPENSATI	255	692	997	997	1225	22.87%	1225	1225
TOTAL 2900	TOTAL EMPLOYEE BENEFITS	55074	72492	95179	88887	116170	22.05%	129660	129660



[illegible]

**NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION  
COMPUTER & STATISTICAL SERVICES  
CONCORD**

Brentwood  
District

Please follow the  
accompanying in-  
structions carefully.

**REPORT OF SCHOOL DISTRICT TREASURER**

for the

Fiscal Year July 1, 1990 to June 30, 1991

Return Original to State Department of Education Prior to July 15.

**SUMMARY**

Cash on Hand July 1, 19 <u>91</u> (Treasurer's bank balance) .....	<u>117,698.22</u>
Received from Selectmen (Include only amounts actually received) .....	<u>2,235,792.00</u>
Current Appropriation .....	_____
Deficit Appropriation .....	_____
Balance of Previous Appropriations .....	_____
Advance on Next Year's Appropriation .....	_____
Revenue from State Sources .....	<u>144,026.42</u>
Revenue from Federal Sources .....	_____
Received from Tuitions .....	_____
Received as income from Trust Funds .....	_____
Received from Sale of Notes and Bonds (Principal only) .....	_____
Received from Capital Reserve Funds ... Building Fund Transfer .....	<u>3,392.65</u>
Received from all Other Sources .....	<u>7,051.82</u>
<b>TOTAL RECEIPTS .....</b>	<u><b>2,390,262.89</b></u>
<b>TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts) .....</b>	<u><b>2,507,961.11</b></u>
<b>LESS SCHOOL BOARD ORDERS PAID .....</b>	<u><b>2,435,690.76</b></u>
<b>BALANCE ON HAND JUNE 30, 19<u>91</u> (Treasurer's Bank Balance) .....</b>	<u><b>72,270.35</b></u>

19\_\_\_\_

\_\_\_\_\_  
District Treasurer

**AUDITORS' CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of \_\_\_\_\_ of which the above is a true summary for the fiscal year ending June 30, 19\_\_\_\_, and find them correct in all respects.

19\_\_\_\_

\_\_\_\_\_  
Auditors

GIVE DETAILED STATEMENT OF RECEIPTS ON OTHER SIDE

BRENTWOOD  
SCHOOL DISTRICT

1992-93  
REVENUE WORKSHEET

	90-91 ACTUAL	91-92 ADOPTED	1992-93 ESTIMATED
BALANCE (ACTUAL OR ESTIMATE)	117,698.22	72,270.00	-0-
FOUNDATION AID	59,219.80	99,296.00	141,802.00
BUILDING AID	28,907.94	25,500.00	25,500.00
CATASTROPHIC AID	55,000.22	9,927.00	35,000.00
GAS TAX REFUND	898.46	-0-	-0-
CHILD NUTRITION		5,000.00	1,000.00
EARNINGS OR INVESTMENTS	5,959.76	5,000.00	4,000.00
OTHER Refunds	4,484.71	-0-	-0-
BUILDING FUND INTEREST			
TOTAL REVENUES & CREDITS	272,169.11	216,993.00	207,302.00
DISTRICT ASSESSMENT	2,235,792.00	2,366,982.00	2,359,512.00
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT 2,565,350.00		2,583,975.00	2,566,814.00
ACTUAL EXPENDITURES	2,435,690.76		
CASH BALANCE	72,270.35		



STATISTICAL DATA

	<u>1989-90</u>	<u>1990-91</u>
NO. OF DIFFERENT PUPILS ENROLLED DURING YEAR	230	211
AVERAGE DAILY MEMBERSHIP	209.5	205.50
AVERAGE DAILY ABSENCE	8	8.17
AVERAGE DAILY ATTENDANCE	201.5	197.33
PERCENT OF ATTENDANCE	96.1	96

ENROLLMENT BY GRADES - SEPTEMBER, 1991

GRADE 1	29	GRADE 4	31
GRADE 2	29	GRADE 5	41
GRADE 3	36	GRADE 6	33

TOTAL 203

TUITION PUPILS AS OF JANUARY 1, 1992

NUMBER OF AREA JUNIOR HIGH SCHOOL PUPILS AT EXETER	68
NUMBER OF AREA HIGH SCHOOL PUPILS IN EXETER	114

# BRENTWOOD CONTRACTS 1991-1992

Averill, Larry	P.E.	\$11,592.00
Bettcher, Barbara	Sp. Ed.	\$33,393.00
Duffy, Erin	Gr. 5	\$33,209.00
Economos, Kim	Gr. 6	\$20,093.00
Eustis, Janice	O.T.	\$15,534.60
Frizzell, Jendess	Gr. 5	\$18,400.00
Ganley, Luretia	Gr. 2	\$33,609.00
Hartford, Olivia	Gr. 3	\$30,844.00
Jamrog, Nancy	Music	\$ 9,632.70
Kerr, Madeline	Art	\$ 7,547.40
Kinne, Kristen	Sp. Ed.	\$19,320.00
Luke, Donna	Gr. 2	\$22,819.00
Marcello, Jamie	Gr. 1	\$19,136.00
McLean, Elaine	Guidance	\$ 6,421.80
Nockles, Diane	Principal	\$42,000.00*
Norton, Bruce	Gr. 3	\$33,809.00
Polgar, Janet	Nurse	\$19,320.00
Schroeder, Robert	Gr. 4	\$33,209.00
Weitzell, Crystal	Gr. 6	\$33,709.00
Wills, Mary	Gr. 1	\$32,109.00

\*Principal's salary to be pro-rated based on date of hire.

SUPERINTENDENT'S PRORATED SALARY  
1990-1991

Brentwood	5,751
East Kingston	2,898
Exeter	42,616
Kensington	3,899
Newfields	2,575
Stratham	13,261
	=====
	71,000

ASSISTANT SUPERINTENDENT'S PRORATED SALARY  
1990-1991

Brentwood	4,616
East Kingston	2,327
Exeter	34,213
Kensington	3,130
Newfields	2,068
Stratham	10,646
	=====
	57,000

ASSISTANT SUPERINTENDENT'S PRORATED SALARY  
1990-1991

Brentwood	4,616
East Kingston	2,327
Exeter	34,213
Kensington	3,130
Newfields	2,068
Stratham	10,646
	=====
	57,000



AUGUST/SEPTEMBER 1992					20
31	1	2	3	4	
LBR	8	9	10	11	
14	15	16	17	18	
21	22	23	24	25	
28	29	30			
<hr/>					
August 31	Teachers (185)				
September 1	SAU Teacher Meeting				
September 2	First Day Students				
September 7	Labor Day				

FEBRUARY 1993					15
1	2	3	4	5	
8	9	10	11	12	
15	16	17	18	19	
<hr/>					
———— Winter Vacation ———					
<hr/>					
Feb. 22-26	Winter Vacation				

OCTOBER 1992					20
			1	2	
5	6	7	8	9	
CLMBS	13	14	15	TCNV	
19	20	21	22	23	
26	27	28	29	30	
<hr/>					
October 12	Columbus Day *500				
October 16	Teacher Convention				

MARCH 1993					22
1	2	3	4	5	
8	9	10	11	12	
15	16	17	18	INSRV	
22	23	24	25	26	
29	30	31			
<hr/>					
March 19	SES Inservice Day				

NOVEMBER 1992					18
2	3	4	5	6	
9	10	VETS	12	13	
16	17	18	19	20	
23	24	25	Thanksgiving		
30					
<hr/>					
Nov. 11	Veteran's Day				
Nov. 26-27	Thanksgiving Holiday				

APRIL 1993					17
			1	2	
5	6	7	8	9	
12	13	14	15	16	
19	20	21	22	23	
<hr/>					
———— Spring Vacation ———					
<hr/>					
April 26-30	Spring Vacation				

DECEMBER 1992				17
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	—Holiday—	
————Holiday Vacation————				
<hr/>				
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<hr/>				
Dec. 23-31		Holiday Vacation		

MAY 1993					20
3	4	5	6	7	
10	11	12	13	14	
17	18	19	20	21	
24	25	26	27	28	
MEM					
<hr/>					
May 31	Memorial Day				

JANUARY 1993					18
					NEWYR
4	5	6	7	8	
11	12	13	14	15	
C.RTS	19	20	21	22	
25	26	27	28	INSRV	
<hr/>					
Jan. 1	New Year's Day				
Jan. 18	Civil Rights Day				
Jan. 29	SAU Inservice				

JUNE 1993					13
	1	2	3	4	
7	8	9	10	11	
14	15	16	17	18	
21	22	23	24	25	
28	29	30			
<hr/>					
June 17	Last Day for Students				
<u>IF NO CANCELLATIONS OCCUR</u>					

DEATHS REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12/31/91  
INCLUDES DEATH OF RESIDENTS AND BURIALS IN BRENTWOOD, DOES NOT  
INCLUDE DEATHS OF NON-RESIDENTS AT THE ROCKINGHAM NURSING HOME

DATE OF DEATH	PLACE OF DEATH	NAME OF DECEASED	AGE	NAME OF FATHER	NAME OF MOTHER (MAIDEN)
6/29/90	MASS.	LEO A. LEMOINE	84	N/A	N/A
12/31/90	DOVER	GEORGE H. DOW II	78	GEORGE H. DOW	KATHERINE HOLKA
JAN. 26	BRENTWOOD	ELIZABETH P. BURTT	93	JOHN W. COLE	LENA ABBOTT
FEB. 17	FREMONT	ELEANOR D. BROCKWAY	82	DR. CHARLES DUNCAN	CHARLOTTE ILSLEY
MAY 10	EXETER	WALTER R. BROCKWAY	87	WALTER BROCKWAY	ELIZABETH PRIEST
JUNE 14	NEWBURYPORT, MASS.	BARBARA MERRIAM	75	N/A	N/A
JUNE 27	BRENTWOOD	MILDRED D. JENSEN	63	JOHN A. JENSEN	MILDRED GRIFFITH
JUNE 30	BRENTWOOD	NORMAN B. SMITH	92	BURTON L. SMITH	NELLIE WILBUR
JULY 9	BRENTWOOD	BERNICE A. GAGNON	78	JAMES O'BRIEN	CORA CORBIN
JULY 9	EXETER	JOSEPH H. DESROCHES	62	HENRY DESROCHES	SADIE MCLANE
SEPT. 7	EXETER	MARGUERITE ALLARD	78	CHARLES ARRIS	N/A
OCT. 13	FREMONT	FREDERICK GALLANT	80	JOSEPH GALLANT	ANNIE BARNEA
DEC. 1	MANCHESTER	CHARLES ATWATER	71	CHARLES ATWATER	ISABELL MASON
NOV. 2	EXETER	GLADYS E. MC COY	82	FREDERICK ENNIS	CLARA BURKE

THE LIST OF MARRIAGES, BIRTHS, AND DEATHS ARE A TRUE RECORD, TO THE BEST OF MY KNOWLEDGE.

ATTEST:

*Phyllis Thompson*

PHYLLIS THOMPSON, TOWN CLERK, BRENTWOOD, N.H.



MARRIAGES REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12/31/91

DATE OF MARRIAGE	GROOM'S NAME	GROOM'S RESIDENCE	BRIDE'S NAME	BRIDE'S RESIDENCE
FEB. 23	STEPHEN L. FRISSELLE	BRENTWOOD	JANIS G. LIGHTBOWN	GEORGETOWN, MA.
MAR. 16	MARK STEVENS	BRENTWOOD	DONNA L. WADE	BRENTWOOD
APR. 7	LAWRENCE G. NAULT	BRENTWOOD	PRISCILLA A. HOULE	BRENTWOOD
MAY 4	TODD M. BRADSHER	BRENTWOOD	TRACEY L. BLOOD	KENSINGTON
MAY 11	JOHN M. THOMPSON	BRENTWOOD	PHYLLIS A. WHITEHOUSE	BRENTWOOD
APR. 20	DAVID J. RICHARD	KINGSTON	KATHERINE R. KEDDY	BRENTWOOD
APR. 27	MARK D. TUCK	BRENTWOOD	KATHERINE L. BOWLES	LEE
JUNE 28	TERRENCE R. DIADONE	BRENTWOOD	PAMELA B. ARPINO	BRENTWOOD
JULY 3	JOSEPH H. BIRD	BRENTWOOD	ROSEMARY A. CALDERONE	KINGSTON
AUG. 10	EDWARD C. GERHARD	BRENTWOOD	KELLI M. BERTRAM	BRENTWOOD
AUG. 31	KEITH J. LEMERISE	BRENTWOOD	KATHLEEN A. KEANE	BRENTWOOD
SEPT. 7	RICHARD L. ROBERTS, JR.	BRENTWOOD	CYNTHIA G. ROBERTS	BRENTWOOD
SEPT. 21	JOHN M. GORSKI	BRENTWOOD	SARA L. REED	BRENTWOOD
SEPT. 28	ROBERT D. KENNEDY	BRENTWOOD	MELISSA J. BURGESS	BRENTWOOD
OCT. 5	JOHN L. ABBIUSO	BRENTWOOD	TAMMY L. BYRON	BRENTWOOD
OCT. 26	FREDERICK G. GOSS	BRENTWOOD	MARGARET L. MC GOVERN	BRENTWOOD
DEC. 7	RICHARD S. GODDARD	N. READING, MA.	ALICE M. FILTEAU	N. READING, MA.



BIRTHS REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12/31/91

DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER
JAN. 6	MANCHESTER	BENJAMIN AARON GOODRICH	PETER DANIEL GOODRICH	SUSAN M. COX
JAN. 17	EXETER	DAYNE MATTHEW DENTON	DEAN MICHAEL DENTON	REBECCA SARGENT
FEB. 22	EXETER	MELINDA J. ROBERTSON	KENNETH D. ROBERTSON	RHONDA L. HAIGHT
MAY 21	EXETER	KIMBERLY LYNN ROWE	RICHARD WALTER ROWE	GENEVIEVE BITOEAU
JUNE 7	EXETER	SEAN EDWARD FLAGG	DAVID LEE FLAGG	DEBRA R. SMITH
JULY 17	MANCHESTER	TRAVIS J. WYSOCKI	JAMES R. WYSOCKI	MELINDA J. LEMKE
JULY 21	EXETER	GARY LEO LEMOINE	KEVIN P. LEMOINE	PAULETTE N. ROY
JULY 30	EXETER	ALISON BRAESE TRAVERS	MICHAEL G. TRAVERS	NANCY E. BRAESE
AUG. 26	EXETER	BRENTON C. MURPHY	SHAWN W. MURPHY	LENORA R. ROLLINS
SEPT. 26	EXETER	COREY EDWARD WELCH	KENNETH M. WELCH	DEANNA J. SPRAGUE
OCT. 5	EXETER	WILLIAM F. KENYON	BRIAN DAVID KENYON	MAUREEN A. VAHEY
DEC. 7	CAMBRIDGE, MASS	ARIANA J. BALDASARO	EDWARD R. BALDASARO	GAYLE H. TOMEO
DEC. 9	EXETER	ERIC AUSTIN FULLER	KEVIN MICHAEL FULLER	SUSAN E. SMITH
DEC. 20	EXETER	EVAN CHRISTIAN WOSS	ERNEST E. WOSS	VIRGINIA SONJA VORNBERGER
DEC. 14	MANCHESTER	KATELYN ROSE THOMPSON	RONALD A. THOMPSON	KATRINA E. HOLST





New Hampshire State Library



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